



Wes Williams
Project Manager

January 20, 2017

Mr. James Augustyn
Federal On-Scene Coordinator
U.S. Environmental Protection Agency Region 5
25063 Center Ridge Road
Westlake, Ohio 44145

**Subject: Final Removal Action Report
Harper Industries Asbestos Site
Cleveland, Cuyahoga County, Ohio
EPA Contract No. EP-S5-13-01
EPA TDD No. S05-0001-1609-004
Document Tracking No.: 1322**

Dear Mr. Augustyn:

The Tetra Tech, Inc. (Tetra Tech) Superfund Technical Assessment and Response Team (START) is submitting this final removal action report for the Harper Industries Asbestos Site in Cleveland, Cuyahoga County, Ohio. This report summarizes the field activities related to the asbestos removal conducted in September and October 2016, and addresses your comments on the draft report that Tetra Tech submitted on December 23, 2016.

If you have any questions regarding this report, please call me at (216) 470-8109

Respectfully,

A handwritten signature in black ink, appearing to be 'Wes Williams', written over a light blue horizontal line.

Wes Williams
Tetra Tech START IV, Region 5 Project Manager

Enclosure

cc: Kevin Scott, Region 5 START Program Manager
TDD File

**FINAL REMOVAL ACTION REPORT
HARPER INDUSTRIES ASBESTOS SITE
CLEVELAND, CUYAHOGA COUNTY, OHIO**

Prepared for

U.S. ENVIRONMENTAL PROTECTION AGENCY
Emergency Response Branch
Region 5
25063 Center Ridge Road
Westlake, Ohio 44145



Submitted by

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1.0 INTRODUCTION

Under Superfund Technical Assessment and Response Team (START) Contract EP-S5-13-01, Technical Direction Document (TDD) No. S05-0001-1609-004, the U.S. Environmental Protection Agency (EPA) tasked Tetra Tech, Inc. (Tetra Tech) START to assist EPA with a removal action at the Harper Industries Asbestos site located in Cleveland, Cuyahoga County, Ohio. This report summarizes the activities completed as part of the removal action. Specifically, the report includes the following sections:

- Site Background
- Debris Removal, Transportation, and Disposal of Municipal Waste and Asbestos-Containing Waste Material (ACWM). Asbestos-related activities included:
 - Particulate monitoring during ACWM removal
 - Perimeter air sampling during ACWM removal
 - Decontamination and recycling of scrap metal
 - Final inspection
- Identification, Removal, and Disposal of Waste Containers
- Conclusions

In addition, this removal action report contains six appendices. Appendix A provides figures including a site location map, site layout map, and perimeter air sampling location map with analytical results.

Appendix B provides tables summarizing the transportation and disposal of municipal waste and ACWM, and air monitoring, air sampling, and laboratory data collected during the removal action. Appendix C provides the field notes recorded by START during site activities. Appendix D provides the photographic documentation log of site conditions during the removal action. Appendix E provides the data validation report, the laboratory analytical reports for samples collected, and the chain-of-custody forms. Appendix F provides information on environmentally preferred practices performed as part of this removal action and other work related to this TDD.

2.0 SITE BACKGROUND

The Harper Industries Asbestos site is a former industrial property located northwest of the intersection of Woodland Avenue and Woodhill Road in Cleveland, Cuyahoga County, Ohio 44109 (see Figures 1 and 2 in Appendix A). The geographical coordinates for the site are 41° 29' 20.46" north latitude and - 81° 36' 59.61" west longitude. The site is bordered to the north/northeast by a construction site and an RTA Service Facility, to the south by Woodland Avenue with residential area beyond, and to the west/northwest by railroad tracks with an industrial area beyond. The site is identified with Cuyahoga County Parcel Number 126-12-002.

The Harper Industries Asbestos site is located on approximately 3 acres of land and contains one three-story building. Four other buildings were present on the site, but were demolished circa 2010. Debris from these demolitions was present at the site prior to the removal action. The site was originally utilized as an industrial and commercial building complex, identified as the Victoreen Building Complex, since the mid-1940s. In 2009, prompted by an asbestos survey conducted by JP Consulting of Fairlawn, Ohio, the Victoreen Building Complex submitted a notification of demolition to the Cleveland Division of Air Quality (CDAQ) indicating building demolition was planned and regulated asbestos-containing materials would be removed by a licensed asbestos abatement contractor. During January 2010, representatives from the CDAQ conducted a site visit of the asbestos abatement and building demolition activities at the Victoreen Building Complex. CDAQ found that Harper Industries, the demolition contractor, was not conducting demolition of structures in compliance with 40 CFR Part 61.145 for buildings containing Regulated Asbestos Containing Materials (RACM), as specified in the notice of intent to demolish. The inspection also indicated some RACM had been removed without using proper emission controls. Mr. James Hyland, former president of Harper Industries, previously documented that proper procedures would be followed when the RACM was to be removed. Several notice-of-violations were issued to Mr. Hyland between January 2010 and April 2011. Despite several requests, Harper Industries did not implement any response actions. As a result, on April 26, 2011, the case was referred to the Ohio Environmental Protection Agency's Division of Pollution Control for further enforcement action. Mr. Hyland filed for dissolution of the company in February 2013. In 2014, the State of Ohio took ownership of the site as a result of foreclosure.

On September 20, 2016, EPA and Tetra Tech START performed a site walk to confirm the presence of asbestos-containing material (ACM) in debris piles and RACM inside the former Victoreen Building Complex. The site walk consisted of a site reconnaissance, visual identification of ACM and

RACM, estimation of the volume of waste material in the debris piles, and photographic and written documentation of site features.

3.0 DEBRIS REMOVAL, TRANSPORTATION, AND DISPOSAL OF MUNICIPAL WASTE AND ASBESTOS CONTAINING WASTE MATERIAL

From September 26 through October 19, 2016, EPA conducted removal activities involving consolidating, loading, and disposing of municipal waste and ACWM from the site. During the removal action, Tetra Tech START monitored work activities for dust emissions and surface water runoff from wetting and dust suppression. Removal activities were performed by EPA Emergency and Rapid Response Services (ERRS) contractor Environmental Restoration (ER).

Tetra Tech START conducted a pre-removal site walk and radiation survey utilizing a Ludlum Model 192 survey meter to ensure worker safety. A measurement of five to twenty micro-roentgens per hour ($\mu\text{R/hr}$) was established as an on-site background radiation level. No measurements taken from the debris piles or inside the former Victoreen Building Complex exceeded the established background level.

Tetra Tech START monitored weather conditions, conducted real-time air monitoring for particulate matter 10 micrometers or less in diameter (PM_{10}), and collected perimeter air samples for laboratory analysis via phase contrast microscopy (PCM). The PCM results were used to evaluate whether airborne fiber concentrations were migrating from the site during removal activities.

ERRS used two excavators, a front-loader, and a skid steer to break down the asbestos-contaminated debris into manageable pieces, consolidate the debris pile, and load the ACWM into lined dump trucks for disposal. ERRS personnel used two fire hoses to provide dust suppression and wetting during consolidation and loading. Scrap metal recovered from the former building was segregated from the ACWM piles for decontamination and recycling.

During removal activities, a free-standing wall located at the southeastern corner of the site bordering Woodland Avenue to the north was found to be unstable, posing a public risk. ERRS pulled the wall down and into the site footprint while wetting the debris to deter any fugitive dust. The debris was consolidated into the ACWM pile for removal. A permanent chain-link fence was installed in place of the wall to retain security at the site.

Inside the former Victoreen Building Complex, all ACWM found on the ground was consolidated, wetted, and double-bagged. A total of 46 bags of loose ACWM, mostly in the form of pipe wrap, were collected and added to the debris pile for disposal.

ERRS loaded ACWM directly into dump trucks. Before ACWM was loaded, ERRS inspected the truck beds and installed a polyethylene liner measuring 0.006 of an inch in thickness (6-mil). Once installed,

ERRS inspected the liner to verify that no tears were present. The trucks pulled into the loading area and were loaded with ACWM using the excavator. ERRS provided dust suppression during loading operations using a hose and nozzle connected to a water hydrant. After the truck was loaded, ERRS workers sealed the top of the 6-mil burrito-style liner with spray adhesive in the truck sealing station (locations of truck loading and lining are indicated on Figure 2 in Appendix A). Asbestos warning labels were attached to the outside of the liner. Tetra Tech START inspected the liner before the truck departed to ensure it was properly sealed and undamaged during loading. Any small rips or tears were sealed with duct tape before the truck left the site.

Asbestos signs and Class 9 Other Regulated Material (ORM) 2212 placards were fastened to the exterior cargo area of each truck prior to departure from the site.

Municipal waste and ACWM was transported for disposal to a State of Ohio asbestos-approved landfill, the Waste Management Inc., American Landfill, located at 7916 Chapel Street SE, Waynesburg, Ohio. A total of 21 truckloads of municipal waste weighing 280.86 tons were transported off site for disposal (see Table 1 in Appendix B). A total of 101 truckloads of ACWM weighing 2,231.70 tons were transported off site for disposal (see Table 2 in Appendix B).

The following sections describe particulate monitoring, perimeter air sampling, decontamination and recycling of scrap metal, and final inspection performed by Tetra Tech START as part of the removal action at the site.

3.1 PARTICULATE MONITORING DURING THE ASBESTOS REMOVAL ACTIVITY

Tetra Tech START conducted air monitoring for PM₁₀ at locations around the perimeter of the site exclusion zone to confirm the adequacy of control measures used to prevent generation of fugitive dust emissions during ACWM removal work (Tetra Tech 2016). A Thermo Scientific MIE personal DataRam (pDR) pDR-1500 personal dust meter was used to collect particulate readings around the exclusion zone during removal activities. The location of the pDR varied based on the daily prevailing winds, and the pDR was mounted in the breathing zone, downwind of the ERRS activities.

The pDR monitored PM₁₀ concentrations, logged data, and provided time weighted average (TWA) particulate concentrations during active loading operations. A PM₁₀ action level (AL) of 2,500 micrograms per cubic meter (µg/m³) was established. An alarm on the unit was programmed to alert EPA and Tetra Tech START of exceedances of the 2,500 µg/m³ AL.

Along with the perimeter particulate monitoring, Tetra Tech START documented ERRS removal work, including dust suppression measures, to ensure ERRS complied with the no visible emissions standard provided by the National Emissions Standards for Hazardous Air Pollutants (NESHAP) for Asbestos, 40 CFR Part 61.150 (a).

Tetra Tech START personnel conducted air monitoring for PM₁₀ during ACWM removal activities from September 28 through October 19, 2016. Air monitoring was conducted on 14 dates during this period without an exceedance of the AL. The highest TWA concentration for PM₁₀ was 143.0 µg/m³ on October 12, 2016, due to the disturbance of particulates by truck traffic traveling to the truck loading zone. Table 3 in Appendix B summarizes the daily PM₁₀ airborne concentrations.

3.2 PERIMETER AIR SAMPLING DURING THE ASBESTOS REMOVAL ACTIVITY

Tetra Tech START conducted perimeter air sampling during the ACWM removal activities using Gillian AirCon2 high-volume air samplers (Tetra Tech 2016). Air sampling was conducted at designated locations to identify airborne fiber concentrations for receptors on and off site. Perimeter air samples were collected at the following locations (shown on Figure 3 in Appendix A):

- L01 — Located at the southern border of the site, on the western side of the debris cleanup, along the northern edge of Woodland Avenue.
- L02 — Located at the southern border of the site, on the eastern side of the debris cleanup, along the northern edge of Woodland Avenue.

Perimeter air sampling was conducted during removal activities from September 28 to October 19, 2016. EPA established the site-specific AL of 0.01 fiber per cubic centimeter (f/cc) for industrial areas in accordance with the Office of Solid Waste and Emergency Response (OSWER) Directive #9200.0-68, Framework for Investigating Asbestos-Contaminated Superfund Sites (OSWER 2008). Tetra Tech START collected a total of 34 air samples during ACWM removal activities. The air samples were submitted under chain of custody, to EA Group in Mentor, Ohio for PCM analysis in accordance with National Institute for Occupational Safety and Health (NIOSH) Method 7400 (NIOSH 1994).

Of the 34 samples collected, 24 were perimeter air samples and 10 were field blanks. Fiber counts for all samples analyzed by PCM were below the 0.01 f/cc AL, ranging from <0.000650 f/cc to 0.00490 f/cc.

Figure 3 in Appendix A, shows the asbestos perimeter air sampling locations with associated analytical results, and Table 4 in Appendix B summarizes the PCM air sampling results. The data validation report for these air samples is located in Appendix E. The data validation report also includes 13 air samples

collected by ER for background air quality and worker safety. These samples are not discussed in the removal action report.

3.3 DECONTAMINATION AND RECYCLING OF SCRAP METAL

As part of the removal action, scrap metal was segregated from the ACWM for decontamination and recycling. Decontamination was completed using the water hose to rinse the scrap metal while still in place over the debris pile. Scrap metal was transported for recycling at American Metal Processing Company located at 17001 Saranac Road in Cleveland, Ohio. A total of 8.63 tons of scrap metal was transported off site for recycling.

3.4 FINAL INSPECTION

EPA and Tetra Tech START conducted a final site walk on October 19, 2016. Open, accessible windows along Woodland Avenue in the former Victoreen Building Complex were covered and secured with plywood board. The perimeter fence was repaired and affixed with warning signs to deter unauthorized entry. The removal action was completed and site personnel demobilized on October 20, 2016.

4.0 IDENTIFICATION, REMOVAL, AND DISPOSAL OF WASTE CONTAINERS

During the removal, four waste containers and one air cylinder were discovered on site. ERRS used the excavator, skid steer, and a fixed hook and noose to extract the containers from the debris piles and place them on the ground for examination. ERRS extracted the following containers listed in the table below from the debris piles around the former Victoreen Building Complex.

Orphan Waste Containers

| Quantity | Volume/Type | Labeled/Contents | Condition | Disposition |
|-----------------|--------------------|-----------------------------|------------------|--|
| 2 | 55-gallon/steel | No label/tar-like substance | Poor-open top | Transported under manifest to Chemtron LLC |
| 1 | 55-gallon/steel | Fuel-oil additive | Fair-unopened | Transported under manifest to Chemtron LLC |
| 1 | 55-gallon/plastic | No label | Fair-unopened | Transported under manifest to Chemtron LLC |
| 1 | 20-pound/steel | No label/air cylinder | Fair-unopened | Transported to Linde Air Company |

On Friday, October 14, ERRS sampled the fuel oil additive drum, as well as the 55-gallon plastic drum. Chemtron Corporation LLC (Chemtron) arrived on site to transport the samples under chain of custody to their Avon Lake, Ohio facility for characterization. On Tuesday, October 18, the air cylinder was transported for evacuation and disposal at the Linde Air Company located at 9075 Bank Street in Valley View, Ohio. On Tuesday, November 22, ERRS oversaw the remaining four waste containers as they were transported under manifest to the Chemtron facility for disposal.

5.0 CONCLUSIONS

The scope of work for this removal action was to (1) consolidate and remove demolished building materials that were determined to be a threat to human health and the environment, and (2) remove, transport, and dispose of all ACM and ACWM at an EPA-approved disposal facility in accordance with the EPA Off-site Rule (40 CFR. § 300.440). Removal of ACM and ACWM was successful in mitigating threats to public health, welfare, and the environment; however, ACM and ACWM still remain on site inside the former Victoreen Building Complex in the form of pipe wrap on existing piping still in place. The removal of intact ACM and ACWM within the former Victoreen Building Complex was not included in the scope of work for this removal action. Removal of ACM and ACWM was completed in accordance with Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. § 9604(a)(1), to abate or eliminate the immediate threats posed to public health and the environment. Total quantities of waste removed from site included:

- 21 truckloads containing 280.86 tons of municipal waste were transported to the landfill for disposal;
- 101 truckloads containing 2,231.70 tons of ACWM were transported to the landfill for disposal; and
- 8.63 tons of scrap steel were transported off site for recycling.

REFERENCES

Bing Maps Hybrid. 2013. Map of 10101 Woodland Avenue, Cleveland, OH.

National Institute for Occupational Safety and Health (NIOSH). 1994. “Asbestos and Other Figures by PCM” Method 7400. Issue 2. August 15.

Office of Solid Waste and Emergency Response (OSWER). 2008. Framework for Investigating Asbestos-Contaminated Superfund Sites. Directive #9200.0-68. September.

Tetra Tech. 2016. “Draft Air Monitoring Plan – Harper Industries Asbestos Site.” September 27.

U.S. Geological Survey. 1994. 7-5 Minute Topographic Map of Cleveland North, Ohio, Quadrangle.

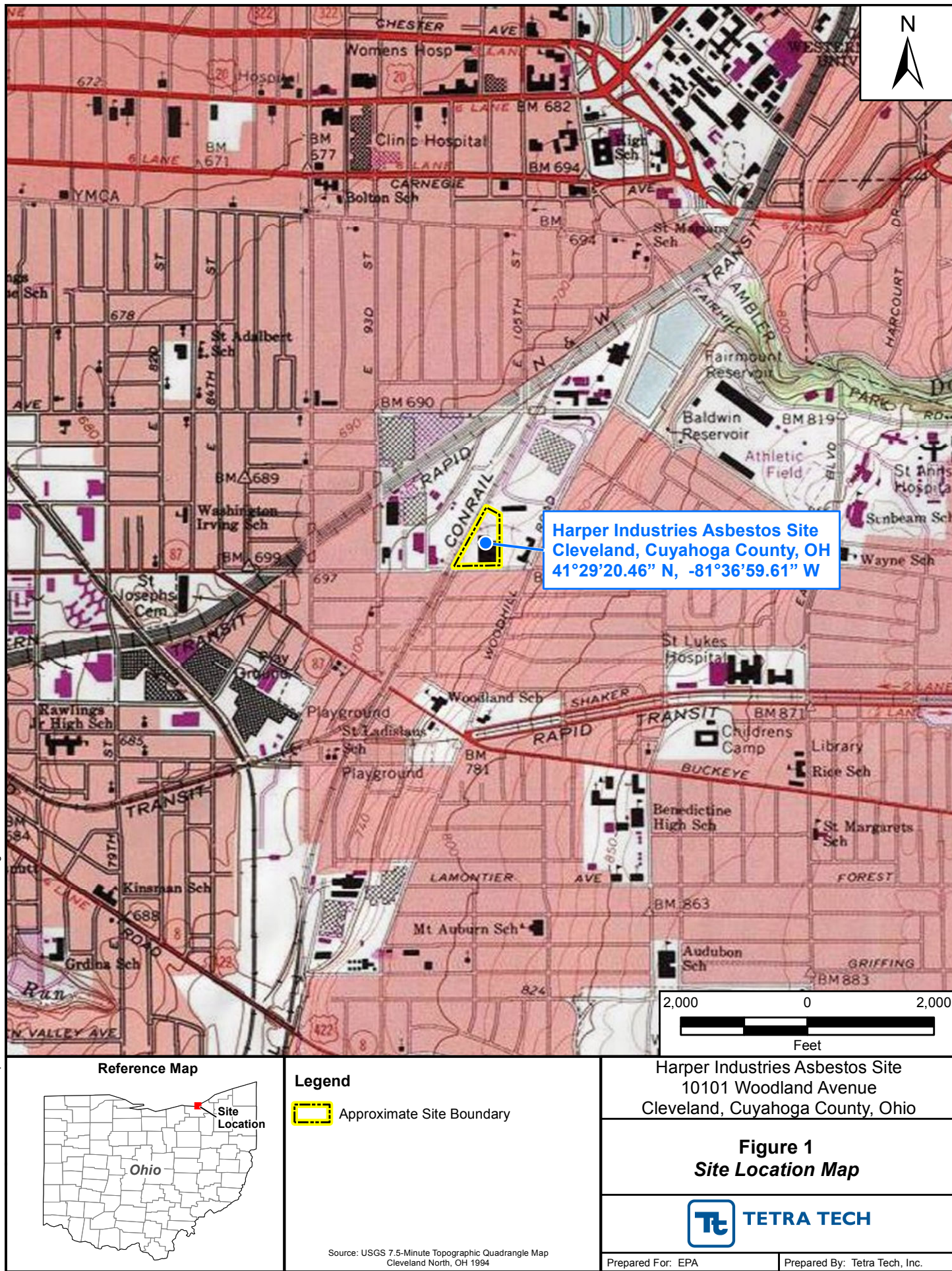
APPENDIX A

FIGURES

Figure 1: Site Location Map

Figure 2: Site Layout Map

Figure 3: Perimeter Air Sampling Locations and Results




File Path: G:\G9026-START\Ohio\Harper Industries Asbestos Site\mxd\2016-12\Fig2-SiteLayout.mxd



Reference Map



Legend

 Approximate Site Boundary

Harper Industries Asbestos Site
10101 Woodland Avenue
Cleveland, Cuyahoga County, Ohio

Figure 2
Site Layout Map



Prepared For: EPA

Prepared By: Tetra Tech, Inc.

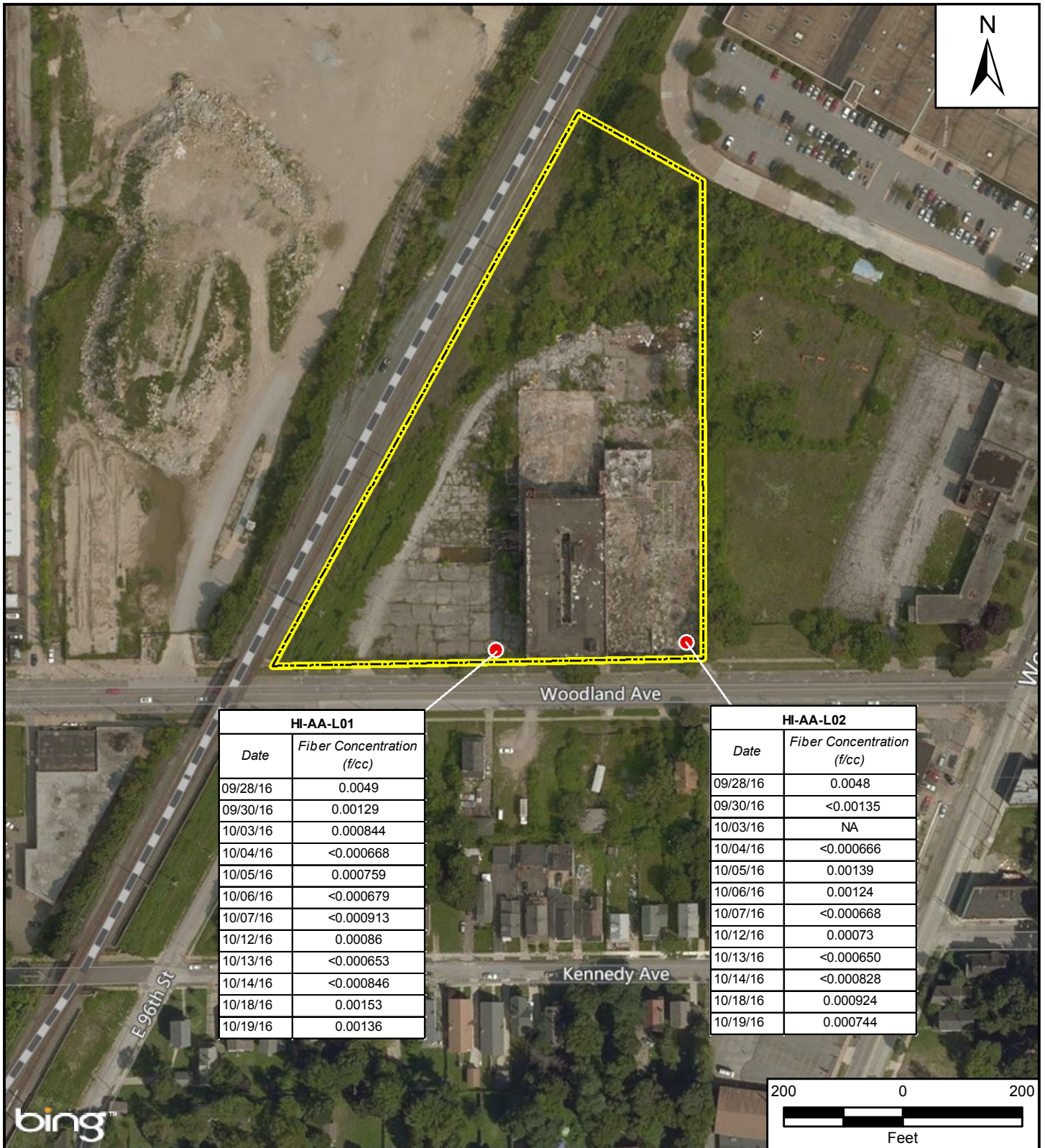
Source: Bing Maps Hybrid 2013

Coordinate System: WGS 1984 Web Mercator Auxiliary Sphere Projection: Mercator Auxiliary Sphere Datum: WGS 1984 Units: Meter

Date Saved: 12/8/2016

EPA Contract No.: EP-S5-13-01

TDD No.: S05-0001-1609-004



Reference Map



Legend

- Approximate Site Boundary
- f/cc = Fibers per cubic centimeter
- NA = Not applicable
- HI = Harper Industries
- AA = Area Air
- L = Location

Source: Bing Maps Hybrid 2013

Harper Industries Asbestos Site
10101 Woodland Avenue
Cleveland, Cuyahoga County, Ohio

Figure 3 Perimeter Air Sampling Locations and Results



Prepared For: EPA

Prepared By: Tetra Tech, Inc.

APPENDIX B

DATA SUMMARY TABLES

Table 1: Transportation and Disposal Log – Municipal Waste

Table 2: Transportation and Disposal Log – ACWM

Table 3: PM₁₀ Air Monitoring Concentrations

Table 4: Perimeter Air Sampling Results

TABLE 1: Transportation and Disposal Log-Municipal Waste

| Load # | Date Shipped | Truck Number | Subcontractor | Disposal Facility | Manifest Doc # | Actual Weight (tons) |
|---------------|---------------------|---------------------|----------------------|--------------------------|-----------------------|-----------------------------|
| 1 | 09/29/16 | 600 | Waste Management | American Landfill | SW-001 | 17.92 |
| 2 | 09/29/16 | 604 | Waste Management | American Landfill | SW-002 | 15.45 |
| 3 | 09/29/16 | 602 | Waste Management | American Landfill | SW-003 | 14.08 |
| 4 | 09/29/16 | 600 | Waste Management | American Landfill | SW-004 | 15.95 |
| 5 | 09/29/16 | 610 | Waste Management | American Landfill | SW-005 | 12.87 |
| 6 | 09/29/16 | 604 | Waste Management | American Landfill | SW-006 | 12.54 |
| 7 | 09/29/16 | 602 | Waste Management | American Landfill | SW-007 | 10.92 |
| 8 | 09/29/16 | 604 | Waste Management | American Landfill | SW-008 | 12.54 |
| 9 | 09/29/16 | 610 | Waste Management | American Landfill | SW-009 | 12.49 |
| 10 | 09/30/16 | 4 | Waste Management | American Landfill | SW-010 | 8.76 |
| 11 | 09/30/16 | 3 | Waste Management | American Landfill | SW-011 | 10.96 |
| 12 | 09/30/16 | 600 | Waste Management | American Landfill | SW-012 | 11.19 |
| 13 | 09/30/16 | 606 | Waste Management | American Landfill | SW-013 | 14.56 |
| 14 | 09/30/16 | 608 | Waste Management | American Landfill | SW-014 | 13.42 |
| 15 | 09/30/16 | 604 | Waste Management | American Landfill | SW-015 | 13.90 |
| 16 | 09/30/16 | 610 | Waste Management | American Landfill | SW-016 | 16.89 |
| 17 | 09/30/16 | 4 | Waste Management | American Landfill | SW-017 | 13.27 |
| 18 | 09/30/16 | 3 | Waste Management | American Landfill | SW-018 | 14.44 |
| 19 | 09/30/16 | 600 | Waste Management | American Landfill | SW-019 | 12.89 |
| 20 | 09/30/16 | 606 | Waste Management | American Landfill | SW-020 | 11.93 |
| 21 | 09/30/16 | 604 | Waste Management | American Landfill | SW-021 | 13.89 |
| 21 | TOTALS | | | | | 280.86 |

Notes:

= Number

Doc = Document

SW = Solid Waste

TABLE 2: Transportation and Disposal Log-ACWM

| Load # | Date Shipped | Subcontractor | Disposal Facility | Manifest Doc # | Manifest # | Actual Weight (tons) |
|---------------|---------------------|----------------------|--------------------------|-----------------------|-------------------|-----------------------------|
| 1 | 10/07/16 | Waste Management | American Landfill | ACM-001 | 1 | 20.08 |
| 2 | 10/07/16 | Waste Management | American Landfill | ACM-002 | 2 | 19.11 |
| 3 | 10/07/16 | Waste Management | American Landfill | ACM-003 | 547455 | 16.61 |
| 4 | 10/07/16 | Waste Management | American Landfill | ACM-004 | 547456 | 20.78 |
| 5 | 10/07/16 | Waste Management | American Landfill | ACM-005 | 547457 | 20.58 |
| 6 | 10/07/16 | Waste Management | American Landfill | ACM-006 | 547458 | 22.37 |
| 7 | 10/07/16 | Waste Management | American Landfill | ACM-007 | 547459 | 21.35 |
| 8 | 10/07/16 | Waste Management | American Landfill | ACM-008 | 547460 | 26.85 |
| 9 | 10/07/16 | Waste Management | American Landfill | ACM-009 | 547461 | 28.92 |
| 10 | 10/07/16 | Waste Management | American Landfill | ACM-010 | 547462 | 26 |
| 11 | 10/07/16 | Waste Management | American Landfill | ACM-011 | 547463 | 24.47 |
| 12 | 10/07/16 | Waste Management | American Landfill | ACM-012 | 547464 | 24.81 |
| 13 | 10/07/16 | Waste Management | American Landfill | ACM-013 | 547465 | 30.1 |
| 14 | 10/07/16 | Waste Management | American Landfill | ACM-014 | 547466 | 28.5 |
| 15 | 10/07/16 | Waste Management | American Landfill | ACM-015 | 547467 | 33.82 |
| 16 | 10/12/16 | Waste Management | American Landfill | ACM-016 | 547468 | 25.37 |
| 17 | 10/12/16 | Waste Management | American Landfill | ACM-017 | 547469 | 25.2 |
| 18 | 10/12/16 | Waste Management | American Landfill | ACM-018 | 547470 | 23.77 |
| 19 | 10/12/16 | Waste Management | American Landfill | ACM-019 | 547471 | 21.86 |
| 20 | 10/12/16 | Waste Management | American Landfill | ACM-020 | 547472 | 21.76 |
| 21 | 10/12/16 | Waste Management | American Landfill | ACM-021 | 547473 | 22.69 |
| 22 | 10/12/16 | Waste Management | American Landfill | ACM-022 | 547474 | 21.55 |
| 23 | 10/12/16 | Waste Management | American Landfill | ACM-023 | 547475 | 25.21 |
| 24 | 10/12/16 | Waste Management | American Landfill | ACM-024 | 547476 | 22.35 |
| 25 | 10/12/16 | Waste Management | American Landfill | ACM-025 | 547477 | 22.91 |
| 26 | 10/12/16 | Waste Management | American Landfill | ACM-026 | 547478 | 23.01 |
| 27 | 10/12/16 | Waste Management | American Landfill | ACM-027 | 547479 | 22.38 |
| 28 | 10/12/16 | Waste Management | American Landfill | ACM-028 | 547480 | 26.74 |
| 29 | 10/12/16 | Waste Management | American Landfill | ACM-029 | 547481 | 22.92 |
| 30 | 10/12/16 | Waste Management | American Landfill | ACM-030 | 547628 | 21.13 |
| 31 | 10/12/16 | Waste Management | American Landfill | ACM-031 | 547629 | 20.48 |
| 32 | 10/12/16 | Waste Management | American Landfill | ACM-032 | 547630 | 24.97 |
| 33 | 10/12/16 | Waste Management | American Landfill | ACM-033 | 547631 | 22.6 |
| 34 | 10/12/16 | Waste Management | American Landfill | ACM-034 | 547632 | 20.61 |
| 35 | 10/12/16 | Waste Management | American Landfill | ACM-035 | 547633 | 20.9 |
| 36 | 10/12/16 | Waste Management | American Landfill | ACM-036 | 547634 | 19.18 |
| 37 | 10/12/16 | Waste Management | American Landfill | ACM-037 | 547635 | 21.03 |
| 38 | 10/12/16 | Waste Management | American Landfill | ACM-038 | 547636 | 26.3 |
| 39 | 10/12/16 | Waste Management | American Landfill | ACM-039 | 547637 | 21.86 |
| 40 | 10/13/16 | Waste Management | American Landfill | ACM-040 | 547638 | 17.99 |
| 41 | 10/13/16 | Waste Management | American Landfill | ACM-041 | 547639 | 19.04 |
| 42 | 10/13/16 | Waste Management | American Landfill | ACM-042 | 547640 | 20.68 |
| 43 | 10/13/16 | Waste Management | American Landfill | ACM-043 | 547641 | 21.51 |
| 44 | 10/13/16 | Waste Management | American Landfill | ACM-044 | 547642 | 20.22 |
| 45 | 10/13/16 | Waste Management | American Landfill | ACM-045 | 547643 | 24.03 |
| 46 | 10/13/16 | Waste Management | American Landfill | ACM-046 | 547644 | 25.87 |
| 47 | 10/13/16 | Waste Management | American Landfill | ACM-047 | 547645 | 21.4 |

TABLE 2: Transportation and Disposal Log-ACWM

| Load # | Date Shipped | Subcontractor | Disposal Facility | Manifest Doc # | Manifest # | Actual Weight (tons) |
|--------|--------------|------------------|-------------------|----------------|------------|----------------------|
| 48 | 10/13/16 | Waste Management | American Landfill | ACM-048 | 547646 | 22.5 |
| 49 | 10/13/16 | Waste Management | American Landfill | ACM-049 | 547647 | 20.58 |
| 50 | 10/13/16 | Waste Management | American Landfill | ACM-050 | 547648 | 22.31 |
| 51 | 10/13/16 | Waste Management | American Landfill | ACM-051 | 547649 | 24.76 |
| 52 | 10/13/16 | Waste Management | American Landfill | ACM-052 | 547650 | 21.71 |
| 53 | 10/13/16 | Waste Management | American Landfill | ACM-053 | 547651 | 20.37 |
| 54 | 10/13/16 | Waste Management | American Landfill | ACM-054 | 547652 | 22.69 |
| 55 | 10/13/16 | Waste Management | American Landfill | ACM-055 | 547653 | 22.32 |
| 56 | 10/13/16 | Waste Management | American Landfill | ACM-056 | 547654 | 24.57 |
| 57 | 10/13/16 | Waste Management | American Landfill | ACM-057 | 547655 | 22.5 |
| 58 | 10/13/16 | Waste Management | American Landfill | ACM-058 | 547656 | 22.68 |
| 59 | 10/13/16 | Waste Management | American Landfill | ACM-059 | 547657 | 23.05 |
| 60 | 10/13/16 | Waste Management | American Landfill | ACM-060 | 547658 | 22.76 |
| 61 | 10/13/16 | Waste Management | American Landfill | ACM-061 | 547659 | 22.81 |
| 62 | 10/13/16 | Waste Management | American Landfill | ACM-062 | 547660 | 21.41 |
| 63 | 10/14/16 | Waste Management | American Landfill | ACM-063 | 547661 | 20.47 |
| 64 | 10/14/16 | Waste Management | American Landfill | ACM-064 | 547662 | 25.71 |
| 65 | 10/14/16 | Waste Management | American Landfill | ACM-065 | 547663 | 19.41 |
| 66 | 10/14/16 | Waste Management | American Landfill | ACM-066 | 547664 | 20.56 |
| 67 | 10/14/16 | Waste Management | American Landfill | ACM-067 | 547665 | 22.36 |
| 68 | 10/14/16 | Waste Management | American Landfill | ACM-068 | 547666 | 21.71 |
| 69 | 10/14/16 | Waste Management | American Landfill | ACM-069 | 547667 | 20.46 |
| 70 | 10/14/16 | Waste Management | American Landfill | ACM-070 | 547668 | 26.82 |
| 71 | 10/14/16 | Waste Management | American Landfill | ACM-071 | 547669 | 22.78 |
| 72 | 10/14/16 | Waste Management | American Landfill | ACM-072 | 547670 | 22.33 |
| 73 | 10/14/16 | Waste Management | American Landfill | ACM-073 | 547671 | 23.16 |
| 74 | 10/18/16 | Waste Management | American Landfill | ACM-074 | 547672 | 24.34 |
| 75 | 10/18/16 | Waste Management | American Landfill | ACM-075 | 547677 | 20.24 |
| 76 | 10/18/16 | Waste Management | American Landfill | ACM-076 | 547678 | 20.80 |
| 77 | 10/18/16 | Waste Management | American Landfill | ACM-077 | 547679 | 21.31 |
| 78 | 10/18/16 | Waste Management | American Landfill | ACM-078 | 547680 | 20.84 |
| 79 | 10/18/16 | Waste Management | American Landfill | ACM-079 | 547681 | 20.15 |
| 80 | 10/18/16 | Waste Management | American Landfill | ACM-080 | 547682 | 19.19 |
| 81 | 10/18/16 | Waste Management | American Landfill | ACM-081 | 547683 | 19.76 |
| 82 | 10/18/16 | Waste Management | American Landfill | ACM-082 | 547684 | 18.79 |
| 83 | 10/18/16 | Waste Management | American Landfill | ACM-083 | 547685 | 19.01 |
| 84 | 10/18/16 | Waste Management | American Landfill | ACM-084 | 547686 | 19.73 |
| 85 | 10/18/16 | Waste Management | American Landfill | ACM-085 | 547687 | 20.85 |
| 86 | 10/18/16 | Waste Management | American Landfill | ACM-086 | 547688 | 19.06 |
| 87 | 10/19/16 | Waste Management | American Landfill | ACM-087 | 547689 | 20.06 |
| 88 | 10/19/16 | Waste Management | American Landfill | ACM-088 | 547690 | 22.11 |
| 89 | 10/19/16 | Waste Management | American Landfill | ACM-089 | 547691 | 17.88 |
| 90 | 10/19/16 | Waste Management | American Landfill | ACM-090 | 547692 | 18.27 |
| 91 | 10/19/16 | Waste Management | American Landfill | ACM-091 | 547693 | 22.59 |
| 92 | 10/19/16 | Waste Management | American Landfill | ACM-092 | 547694 | 21.44 |
| 93 | 10/19/16 | Waste Management | American Landfill | ACM-093 | 547695 | 21.22 |
| 94 | 10/19/16 | Waste Management | American Landfill | ACM-094 | 547696 | 20.78 |

TABLE 2: Transportation and Disposal Log-ACWM

| Load # | Date Shipped | Subcontractor | Disposal Facility | Manifest Doc # | Manifest # | Actual Weight (tons) |
|---------------|---------------------|----------------------|--------------------------|-----------------------|-------------------|-----------------------------|
| 95 | 10/19/16 | Waste Management | American Landfill | ACM-095 | 547697 | 22.03 |
| 96 | 10/19/16 | Waste Management | American Landfill | ACM-096 | 547698 | 20.58 |
| 97 | 10/19/16 | Waste Management | American Landfill | ACM-097 | 547699 | 22.64 |
| 98 | 10/19/16 | Waste Management | American Landfill | ACM-098 | 547700 | 19.12 |
| 99 | 10/19/16 | Waste Management | American Landfill | ACM-099 | 547701 | 21.94 |
| 100 | 10/19/16 | Waste Management | American Landfill | ACM-100 | 547702 | 16.63 |
| 101 | 10/19/16 | Waste Management | American Landfill | ACM-101 | 547703 | 15.68 |
| 101 | TOTALS | | | | | 2231.70 |

Notes:

= Number

ACM = Asbestos-Containing Material

ACWM = Asbestos-Containing Waste Material

Doc = Document

TABLE 3: PM10 Air Monitoring Concentrations

| Run Tag Number | Date | Start Time | End Time | Flow Rate (LPM) | TWA ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) ^a |
|--|----------|------------|----------|-----------------|----------------------------------|--|
| <i>Daily Particulate Monitoring Data</i> | | | | | | |
| 0 | 09/28/16 | 14:48 | 14:58 | 2 | 17.0 | 2,500 |
| 1 | 09/28/16 | 16:06 | 16:11 | 2 | 32.9 | 2,500 |
| 2 | 09/29/16 | 8:23 | 8:39 | 2 | 7.4 | 2,500 |
| 3 | 09/29/16 | 11:15 | 11:20 | 2 | 0.2 | 2,500 |
| 4 | 09/29/16 | 12:08 | 12:21 | 2 | 35.5 | 2,500 |
| 5 | 09/30/16 | 9:57 | 10:06 | 2 | 1.7 | 2,500 |
| 6 | 09/30/16 | 14:08 | 14:22 | 2 | 3.9 | 2,500 |
| 7 | 10/03/16 | 8:12 | 9:13 | 2 | 30.6 | 2,500 |
| 8 | 10/03/16 | 11:30 | 11:53 | 2 | 26.6 | 2,500 |
| 9 | 10/04/16 | 10:40 | 10:52 | 2 | 11.8 | 2,500 |
| 10 | 10/04/16 | 13:56 | 14:13 | 2 | 10.6 | 2,500 |
| 11 | 10/05/16 | 9:39 | 9:54 | 2 | 14.8 | 2,500 |
| 12 | 10/05/16 | 13:13 | 13:26 | 2 | 18.6 | 2,500 |
| 13 | 10/05/16 | 14:36 | 14:48 | 2 | 12.5 | 2,500 |
| 14 | 10/06/16 | 11:40 | 11:47 | 2 | 10.6 | 2,500 |
| 15 | 10/06/16 | 13:10 | 13:42 | 2 | 12.6 | 2,500 |
| 16 | 10/06/16 | 14:52 | 14:58 | 2 | 11.9 | 2,500 |
| 17 | 10/07/16 | 8:05 | 8:23 | 2 | 19.6 | 2,500 |
| 18 | 10/12/16 | 7:56 | 8:04 | 2 | 143.0 | 2,500 |
| 19 | 10/12/16 | 10:26 | 10:40 | 2 | 13.3 | 2,500 |
| 20 | 10/13/16 | 12:06 | 12:13 | 2 | 5.5 | 2,500 |
| 21 | 10/13/16 | 13:52 | 14:02 | 2 | 4.8 | 2,500 |
| 22 | 10/14/16 | 9:37 | 9:51 | 2 | 10.8 | 2,500 |
| 23 | 10/17/16 | 12:04 | 12:12 | 2 | 16.9 | 2,500 |
| 24 | 10/17/16 | 15:09 | 15:14 | 2 | 10.6 | 2,500 |
| 25 | 10/18/16 | 11:31 | 11:42 | 2 | 30.6 | 2,500 |
| 26 | 10/18/16 | 14:26 | 14:38 | 2 | 23.6 | 2,500 |
| 27 | 10/19/16 | 11:14 | 11:29 | 2 | 5.9 | 2,500 |

Notes:

^a = The action level 2,500 $\mu\text{g}/\text{m}^3$ as a 24-hour average concentration

LPM = Liters per minute

TWA = Time-Weighted Average

 $\mu\text{g}/\text{m}^3$ = Micrograms per cubic meterPM₁₀ = Particulate matter 10 micrometers or less in diameter

TABLE 4: Perimeter Air Sampling Results[illegible]

TABLE 4: Perimeter Air Sampling Results

| Sample ID | Date | Location | Type | Pump No. | Time Start | Time Stop | Total (Min) | Pump Flow Rate (LPM) | | | Total Sample Volume (L) | Fibers | Fiber Concentration (f/cc) |
|------------------|----------|-------------|------|-----------|------------|-----------|-------------|----------------------|-------|---------|-------------------------|--------|----------------------------|
| | | | | | | | | Initial | Final | Average | | | |
| HI-AA-L01-100716 | 10/07/16 | West Side | A | 201109003 | 7:20 | 13:23 | 363 | 8.17 | 8.05 | 8.11 | 2943.9 | 4 | <0.000913 |
| HI-AA-L02-100716 | 10/07/16 | East Side | A | 201109004 | 7:30 | 15:50 | 500 | 8.10 | 8.01 | 8.06 | 4027.5 | 5 | <0.000668 |
| HI-FB-01-100716 | 10/07/16 | Field Blank | B | NA | NA | NA | NA | NA | NA | NA | NA | 0 | NA |
| HI-AA-L01-101216 | 10/12/16 | West Side | A | 201109003 | 7:35 | 15:42 | 487 | 8.27 | 8.11 | 8.19 | 3988.5 | 7 | 0.000860 |
| HI-AA-L02-101216 | 10/12/16 | East Side | A | 201109004 | 7:40 | 15:50 | 490 | 8.29 | 8.17 | 8.23 | 4032.7 | 6 | 0.000730 |
| HI-FB-01-101216 | 10/12/16 | Field Blank | B | NA | NA | NA | NA | NA | NA | NA | NA | 0 | NA |
| HI-AA-L01-101316 | 10/13/16 | West Side | A | 201003004 | 7:15 | 15:40 | 505 | 8.24 | 8.05 | 8.15 | 4113.2 | 3 | <0.000653 |
| HI-AA-L02-101316 | 10/13/16 | East Side | A | 201109004 | 7:20 | 15:50 | 510 | 8.20 | 8.01 | 8.11 | 4133.6 | 5 | <0.000650 |
| HI-FB-01-101316 | 10/13/16 | Field Blank | B | NA | NA | NA | NA | NA | NA | NA | NA | 0 | NA |
| HI-AA-L01-101416 | 10/14/16 | West Side | A | 201003004 | 7:40 | 14:06 | 386 | 8.25 | 8.24 | 8.25 | 3182.6 | 4.5 | <0.000846 |
| HI-AA-L02-101416 | 10/14/16 | East Side | A | 201109004 | 7:45 | 14:15 | 390 | 8.18 | 8.5 | 8.34 | 3252.6 | 4 | <0.000828 |
| HI-FB-01-101416 | 10/14/16 | Field Blank | B | NA | NA | NA | NA | NA | NA | NA | NA | 0 | NA |
| HI-AA-L01-101816 | 10/18/16 | West Side | A | 201003004 | 7:25 | 16:00 | 515 | 8.21 | 7.94 | 8.08 | 4158.6 | 13 | 0.00153 |
| HI-AA-L02-101816 | 10/18/16 | East Side | A | 201109004 | 7:30 | 16:05 | 515 | 8.26 | 8.23 | 8.25 | 4246.2 | 8 | 0.000924 |
| HI-FB-01-101816 | 10/18/16 | Field Blank | B | NA | NA | NA | NA | NA | NA | NA | NA | 0 | NA |
| HI-AA-L01-101916 | 10/19/16 | West Side | A | 201003004 | 7:20 | 15:20 | 480 | 8.31 | 8.20 | 8.26 | 3962.4 | 11 | 0.00136 |
| HI-AA-L02-101916 | 10/19/16 | East Side | A | 201109004 | 7:25 | 15:25 | 480 | 8.27 | 8.19 | 8.23 | 3950.4 | 6 | 0.000744 |
| HI-FB-01-101916 | 10/19/16 | Field Blank | B | NA | NA | NA | NA | NA | NA | NA | NA | 0 | NA |

Notes:

TABLE 4: Perimeter Air Sampling Results

| Sample ID | Date | Location | Type | Pump No. | Time Start | Time Stop | Total (Min) | Pump Flow Rate (LPM) | | | Total Sample Volume (L) | Fibers | Fiber Concentration (f/cc) |
|-----------|------|----------|------|----------|------------|-----------|-------------|----------------------|-------|---------|-------------------------|--------|----------------------------|
| | | | | | | | | Initial | Final | Average | | | |

A = Area
AA = Area Air
B = Blank
FB = Field Blank
f/cc = Fibers per cubic centimeter

HAR = Harper Industries
HI = Harper Industries
ID = Identification
L = Liters

LPM = Liters per minute
Min = Minutes
NA = Not applicable
No = Number

APPENDIX C

START FIELD NOTES

The logo is a yellow rectangular label with a black border. At the top, it says "MADE IN TACOMA" in a small, black, sans-serif font. Below that, in a slightly larger font, is "— SINCE 1916 —". The main text, "Rite in the Rain", is written in a large, elegant, black cursive script. At the bottom, it says "— DEFYING MOTHER NATURE —" in a black, sans-serif font, flanked by two horizontal lines.

Address

START FIELD LOGBOOK

Logbook Tracking Number C4057

Site Name HARPER Industries

Issue to BRIAN MALONE

Date Issued 9/20/16

TDD # 001/505-001-1609-004



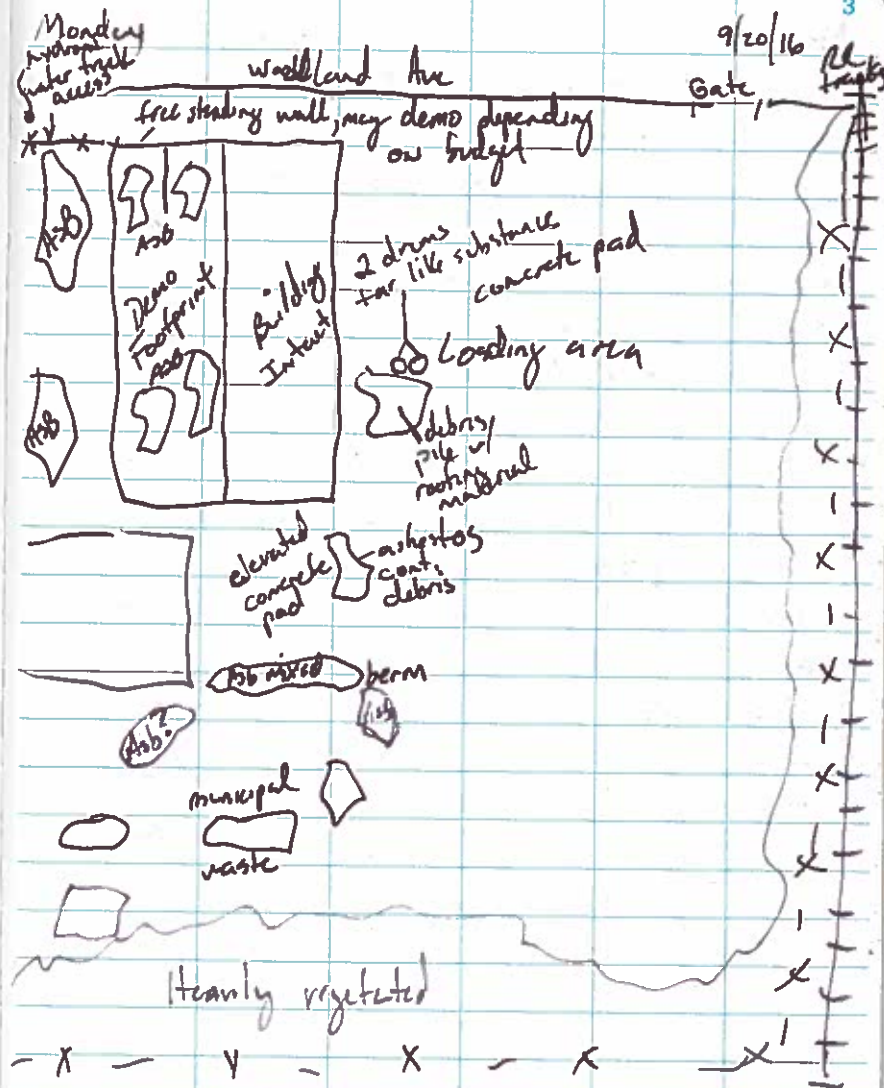
RiteintheRain.com

CONTENTS

[illegible]

Monday Harper Industries Asbestos 9/20/16
 0935 START onsite. Ek onsite. 10101 Woodland Ave. Walk along front of building. Unrestricted site access to building through windows, site through fence panels. ~~from~~ gate located west of building of Woodland. Will need to get gate operational & gap curb. 0950 EPA onsite. OSC Augustyn, Pohl, Drews. Municipal waste piles on north side. 1010 OSC Augustyn indicates once onsite will do building walk through to assess if any suspect ACM is falling on floor, loose, "low hanging fruit". Focus will be removal of mixed debris piles. EPA has aircons at office. 1015 Active dirt loading operation east of site, directly next door. RR tracks to east, Woodland Ave to south with commercial facilities across Woodland. ~~from~~

1030 START to do a radiation survey.
 2-aircons, datarum from EPFT Westlake.
 1100 2-drams on west side of building, looks like roofing tar.
 1105 START to get SAP/AMP plan going. Ek to begin light move Monday @ 1200. Talent & 2 laborers true prepare entrance, work on fence & signage.



4 Monday

Harper Industries Asbestos 9/20/16

START at ~~25~~ 2525 E. 93rd. City has samples of small area of debris. START to conduct 1-day assessment/sampling. City identified floor tile, window glazing, plaster, roofing material. Northwest side of site 7-10 55 gal drums, 2-3 30 gal drums unmarked. Collect 15-20 samples of suspect ACM. TDD expected early October.

1130 START depart site: need to complete SAP, get aircons & DE from EPA & test. Conduct background & rad survey next week.

9/20/16

9/26/16

Cleveland, OH

5 Harper Industries
USEPA

Weather: 65°, rain, winds W 21 mph, 29.94"
Hg, 84% humidity

1145 START Cashmere onsite.

1210 ERRs (ER) onsite. Unloading porta-johns, shower trailer.

1330 Fence contractor onsite.

OSC ^{Kocher} ~~Augustyn~~ ^{DEC} onsite.

1430 Conduct site walk with Ludlum Model 192. 5-6 $\mu\text{R/hr}$ background. 11 $\mu\text{R/hr}$ in 1st floor area. ERRs onsite prepping for job trailers.

1530 ERRs boarding up windows along Woodlawn Ave.

1645 START Cashmere offsite.

JRC

Write in the Rain

9/27/16

Cleveland, OH

Harper Industries

USEPA

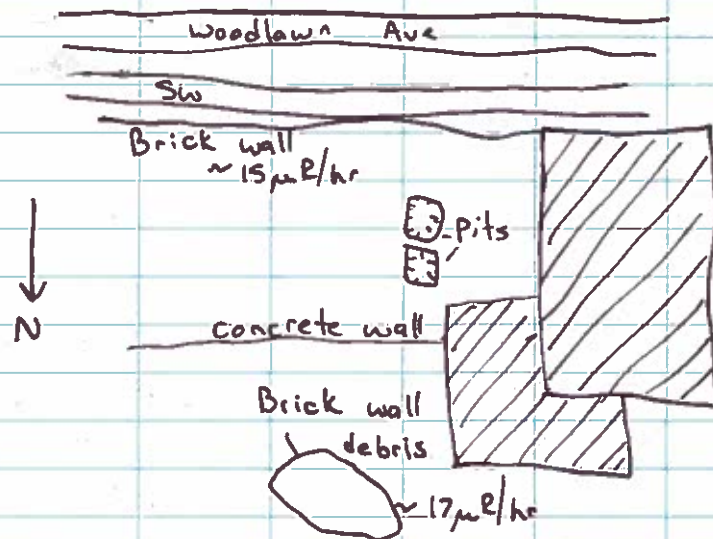
Weather: 55°, ↑ 71°, 54°, clear, winds S
13 mph, 29.88" Hg, 61% humidity.

0700 START Cashmere, ERRs onsite.

Conduct H&S safety meeting.
Discuss SOW for the day.

0800 OSC Augustyn, Pohl, & Kocher
onsite ERRs clearing brush
along fence line.0840 CAT 329F trackhoe onsite.
Ongoing clearing & grubbing
activities on western
side of building near
trailer area.1000 Pac-Van onsite to deliver
job trailer.1100 START Cashmere & OSC Kocher
Conduct rad survey on debris
piles on eastern side of bldg.
highest reading ~ 15 μ R/hr on south
end near Woodlawn Ave.1145 Dozer delivered. ERRs con-
solidating non-haz debris piles
& forming stockpiles.

9/27/16 (cont.)

ERRs clearing debris & grubbing
truck turnaround area.1530 START Cashmere & OSCs
Kocher & Pohl walk building
to inspect for ACM/containers.
9" x 9" tile observed through-
out upper floors, some pipe
wrap on 1st floor level.
Plaster unknown.

1645 Air cell observed in base-

Rite in the Rain

9/27/16 (cont.)

ment under northern side
of the building.1700 OSCs Kocher, Pohl, + Augustyn
offsite.

1730 START Cashmere offsite.

QRC

7-28-16

Cleveland, OH

Harper Industries

USEPA

Weather: overcast, 60's. Wind SE 12 mph

29.86 in Hg, 57% Humidity

0700 START NEWTON ON SITE. EPRS

Conduct HHS meeting. Discuss SWW.
START Cashmere on site to transfer
equipment + field book + update
on site activities + layout.

0800 EPA OSC Kocher + Pohl on site

0810 START set up AirCans

calibrate flow rate to 3 gpm
with Defender 510 Dry Cal.0824 START set up Air Can #1 @
east side of building - inside
fence along Woodland Ave side.Air Can #2 is set up inside
fence line adjacent to west side of
bldg. - along Woodland Ave

| ID | LOCATION | START TIME | START FLOW | STOP TIME | STOP FLOW |
|------------|----------|---------------|---------------|--------------|--------------|
| Air Can #1 | EAST | 0830 | 2.98 | 1331 | 3.13 |
| Air Can #2 | West | 0835 | 3.01 | 1342 | 2.92 |

*Backnote: Sample volume very low for above

0916 OSC Kocher + START conduct
Rad Survey in basement area +

Rite in the Rain

9-28-16

Harper Industries

misc. areas of site + bldg.

1040 - Conduct particulate monitoring with PDR 1500 at select areas of site (readings avg. $9.6 \mu\text{g}/\text{m}^3$)

1049 ERRS moving piles behind bldg. ERRS spraying down piles with firehose to control emissions

- Fencing crew on site to repair fence in several areas @ perimeter.

1427 START get new batteries for PDR

1440 Conduct monitoring with PDR - @ perimeter + work zones (crew on break) Avg. reading = $10.7 \mu\text{g}/\text{m}^3$

1331 Backlog note: START change new cell batteries for Air On Unit (from USEPA)

- START utilizing Ludlum Model 19 Radiation Meter for survey.

1510 Background readings avg. between 10.7 to $59 \mu\text{g}/\text{m}^3$ along Woodland Ave. (heavy traffic + dirt hauling operation to east)

1640 OSC Kocher + Pehl off site

1710 ERRS Securing new trailer

1730 START NEWTON off site

on

9-29-16

Harper Industries

Cleveland, OH

USEPA

Weather: Rain 60's, Wind ESE 10 mph

0650 START on site.

0700 Safety Meeting ERRS Rain expected today. Loading non-haz pile today 10 trucks running with ~ 4 hour turn around time to landfill + back

0735 First truck on site.

0805 First truck loaded + offsite

0806 OSCs Pohl + Kocher on site

0811 OSC Augustyn on site

0817 Sample collected yesterday with Aircon Units (for PCM) will be sent to lab as soon as ERRS selects a lab (still waiting on final bids)

0824 START + EPA conduct site walk + PDR survey. All particulate levels are low now due to rain earlier. Avg. levels $6-7 \mu\text{g}/\text{m}^3$

0852 Fencing Co. on site to finish fence repairs @ North + East sides

0958 START + EPA walk bldg. to look @ loose 9x9 tile

Rite in the Rain

9-29-16 Harper Industries

- 1045 START conduct PDR survey @ perimeter + work zones - Avg. reading $\sim 2-5 \text{ ng/m}^3$
- 1125 START + EPA move to check out 2525 E. 93rd site adjacent to the N.E. - START to conduct RS.
- 1200 START conduct PDR survey @ perimeter + work zones
Avg. readings $0-2 \text{ ng/m}^3$
• EPRS only has 3 trucks running today for load out
- 1225 5 trucks loaded so far today
- 1230 START Newton offsite for Dr. apt.
- 1430 START Newton return to site
EPRS looking for route to run firehose along east side of bldg and possibly through bldg to reach piles on back side of site.
* No Air Can sampling today *
due to rainy conditions.
- 1530 2 more trucks on site for loading. EPRS is prepping PACM piles on north + east sides of bldg. with excavator + dozer.

9-29-16

Harper Industries

- 1610 OSC Augustyn found a quarter-size yellow piece of plastic with "Radioactive symbol" on it. START screened the material w/ Ludlum 19 Rad Meter and it registered $\sim 200 \text{ uR}$. This material was located in NE corner of site $\sim 5'$ south of fence line and $20'$ west of corner. EPA placed material in poly sampling container for proper disposal. PRE touching material was screened and found to be @ background levels of $5-10 \text{ uR/Hr}$.
- 1645 OSC Augustyn off site.
- 1700 OSC Pohl off site.
- 1710 EPRS prepping loading dock + firehose areas for load-out activities tmrw.
- 1725 EPRS done for day
- 1725 START off site
- 9 truck loads Total

ON

Rite in the Rain

9-30-16

Harper Industries

Cleveland, OH

USEPA

Weather: overcast rain/storms today

60's, Wind ESE 12 MPH

0650 START on site

0700 ERRS HTS meeting, discuss SDW
10 trucks running today. Fire-
hose set up. ACM Pile Prep.

0720 First truck on site for loading.

0738 First truck off site loaded

ERRS has selected Quatern< Labs to use for air monitoring >
sample analysis.0817 ERRS loaded 3 trucks of
municipal solid waste today so far:

- ERRS using Bobcat + Dozer
to prep ACM areas on east side
of bldg. and NE side.

0825 Air Cons not set up yet due to
light rain + stormy forecast today0850 4th truck on site0915 Calibrate Air Cons to attempt
sampling due to break in weather

| Air Con | start flow | start time | stop flow | stop time | volume |
|---------|----------------|---------------|--------------|--------------|--------|
| E1 | 5.98 L/min. | 0920 | 5.81 | 1546 | |

9-30-16

Harper Industries

0918

Set up AirCon 1 @ west side of
bldg. near fence line / sidewalk
• Calibrate with Defender 510 (only
has flow range up to 5.9 L/min.)

0930

ERRS received another excavator
on site today

0940

Set up AirCon 2 @ East side
of bldg - chained to fence near
sidewalk in "cove area" - E1

| Air Con | start flow | start time | stop flow | stop time | volume |
|---------|---------------|---------------|--------------|--------------|--------|
| E1 | 5.97 | 0946 | 4.98 | 1549 | |

1005

START conduct PDR survey
avg. levels 0.4 - 1.9 $\mu\text{g}/\text{m}^3$

1104

ERRS Excavator working in SE
corner near the Air Con E1 station
Material is very wet from rain,
but no firehose suppression is being
conducted by ERRS during this
activity (This will be sample #04 when
results are in).

1305

Dust suppression now being utilized
in this area

1410

Light drizzle coming down -
PDR survey conducted*Rite in the Rain.*

9-30-16

Harper Industries

1540

Rain is getting heavier now -

START stop the Air con units.

Collect sample cassettes and
prep for Shipment to Quantm.

1615

ERRS found a few cylinders
in piles on east side

1700

ERRS continuing to move
ACM piles on east side of bldg.
into rows accessible for loading.
Rain is keeping dust from piles
to minimal airborne levels

1715

Wrapping up for day. Prep
equipment + site for Monday

1730

START off site

DN

HARPER INDUSTRIES - U.S.E.P.A.

10/3/16

CLEVELAND, OH

WEATHER: 54° CLEAR / WIND: NNW: 4-7 mph

HUMIDITY: 82%

0700 - START WILLIAMS ONSITE, ERRS
CONDUCTS WILFIRE SAFETY MEETING. SOW.

TODAY: CONSOLIDATE MATERIALS & DEBRIS.

0730 - START CALIBRATES & DEPLOYS BOTH
AIRCON UNITS - BOTH OWING FENCELINE ON
WOODLAND AVE. WESTERN LOCATION IS
LOCATION #1 = PUMP # 201109003.EASTERN LOCATION IS LOCATION #2 = PUMP #
201109004. BOTH RUNNING ~ 8.0 L/MIN.TO TOTAL 3,850 L/DAY NEEDED FOR
OSHA TWA. PDR RUNNING @ 2 L/MIN.PERIODIC PERIMETER READINGS WILL BE TAKEN
THROUGHOUT THE DAY.0830 - OSC AUGUSTYN, PAUL, & KOCHER
ONSITE, DISCUSS SOW & WORK COMPLETED.0900 - START WALKS SITE - INSPECTS INSIDE
BUILDING. TSI, PIPE WRAP, PLASTER,
CEILING TILES, & TRANSITE ALL FOUND
IN BUILDING IN ADDITION TO 9X9" &
12X12" FLOOR TILE (WITH MASTICK MOST
LIKELY). WHEN MARKING PAINT ARRIVES,
WILL MARK FOR ERRS CLEAN UP.

Rite in the Rain

HARPER INDUSTRIES - U.S. EPA:

10/3/16

CLEVELAND, OH

WEATHER: ST CLEAR / WIND NNW 4-7 MPH

1100 - QUANTUM BOBS CALLED OVER CONFUSION ON SAMPLES SHIPPED LAST WEEK - ERCS HADN'T COMPLETED PROCUREMENT ALL IS WORKED OUT NOW - WILL SEND RESULTS & CDC'S WILL BE MODIFIED IN FUTURE.

1300 - OSC AUGUSTYN DECIDES TO TAKE S.E. WALL DOWN RUNNING DIRTLY WADLAND.

WOODLAND WILL HAVE TO BE TRAFFIC CONTROLLED, SIDEWALK PROTECTED, & GRASS RE-SEEDING WHEN COMPLETED. AWAITING OSC AUGUSTYN'S ANSWER WHETHER HE WANTS TO SAMPLE CORKING FOR ASBESTOS. MAY JUST KNOCK WALL DOWN & HAUL AS ACM. ——— WW

1500 - ONE OF THE AIRCON BATTERIES IS BAD - WILL ROTATE OUT OF CIRCULATION.

1730 - ALL PERSONNEL OFFSITE. WILL SEND TODAY'S SAMPLES WITH TOMORROW'S SAMPLES - MAKE SURE QUANTUM IS PROPERLY PROCURED ——— WW

WW 10/3/16

HARPER INDUSTRIES - U.S. EPA:

10/4/16

CLEVELAND, OH

WEATHER: 86°F, CLEAR / WIND SE 7-9 MPH
HUMIDITY: 80% - 43%

0715 - STORT WILLIAMS ONSITE; ERCS HAS CONDUCTED TAILGATE SAFETY MEETING. SON. TODAY - CONTINUE CONSOLIDATION OF DEBRIS, & WET EVERYTHING DOWN. STORT WILL MARK ALL ASBESTOS INSIDE BUILDING WITH ASSISTANCE FROM OSC KOEHLER. ——— WW

0741 - AIRCON #1 IS DEPLOYED. ——— WW

0745 - AIRCON #2 IS DEPLOYED. ——— WW

0900 - OSC KOEHLER ARRIVES ONSITE.

0930 - OSC AUGUSTYN ARRIVES ONSITE.

MR. MCDONNELL ARRIVES ONSITE TO GROUND THE GENERATOR. ——— WW

1030 - ERCS DISCOVERED DRUM W/IN DEBRIS PILES - OSC AUGUSTYN ORDERED IT CRUSHED IN PLACE. SO IT WAS. ——— WW

1045 - OSC AUGUSTYN HAS DECIDED TO KNOCK DOWN WALL & CLASSIFY AS ACM. CITY DEMOLITION OFFICIAL STOPPED BY & GAVE HIS APPROVAL, BUT CAN NOT HELP W/ LONE CLOSURE - WILL BE LEFT UP TO ERCS. THEY WILL HIRE A SUB TO DO SO.

Rite in the Rain.

HARPER INDUSTRIES - U.S.E.P.A.

CLEVELAND, OH

10/4/16

WEATHER: 68° M. CLEAR / WIND: SE 7-9 MPH
 HUMIDITY: 80% - 43%

1100 - START & OSC KOCHER DRESS AT IN
 LEVEL C & ENTER THE BUILDING TO IDENTIFY
 & MARK ACM THROUGHOUT. START WILL HAVE
 TO GO WITH ERS WHEN IT COMES TIME TO
 REMOVE THE ACM. ——— WW

1245 - ERS BEGINS CLEANING / CONSOLIDATING
 DEBRIS & RUBBLE ON WEST SIDE OF BUILDING.
 WETTING OF DEBRIS ACCOMPANIES ACTIVITIES.

1430 - FRONT LOADER & EXCAVATOR MOVE
 WEST SIDE PILE TO NE PILE @ NORTH END
 OF SITE. CONSOLIDATION CONTINUES UNTIL
 END OF DAY. ——— WW

1730 - ALL PERSONNEL OFFSITE ——— WW

WW 10/4/16

HARPER INDUSTRIES - U.S.E.P.A.

CLEVELAND, OH

10/5/16

WEATHER: 60° F P.C. / WIND SSE 6-15 MPH
 HUMIDITY: 81% - 47%

0700 - START WILLIAMS ONSITE; ERS
 CONDUCTS TAILGATE SAFETY MEETING.

SON: CONTINUE CONSOLIDATION - POSSIBLE
 ACM CLEANUP INSIDE BUILDING. ——— WW

0725 - START DEPLOY AIRBONS ——— WW

0845 - LIMING TRAILER ARRIVES ONSITE.

0900 - OSC POHL ARRIVES ONSITE ——— WW

0910 - FRONT LOADER IS TRANSPORTED OFFSITE.

0925 - PORT-O-JOINS ARE CLEARED OUT.

0930 - SECOND LIMING TRAILER ARRIVES
 ONSITE ——— WW

1000 - START ACCOMPANYS OSC POHL TO HIS
 SITE ON 603RD STREET FOR A QUICK
 SITE WALK. ——— WW

*BACKNOTE - OSC POHL INFORMED START OF
 A DRUM NEXT TO THE SITE. UPON INSPECTION
 START FOUND A 55-GALON PSY DRUM ~
 100 FT EAST OF THE SITE, IN THE TREE
 LAWN OF WOODLAND AVE. WRITING ON THE
 DRUM SAYS "15% SODIUM HYPOCHLORATE".
 OSC AUGUSTYN HAD ERS BRING IT ONSITE USING
 A SKID STEER, WILL BE KEPT ONSITE UNTIL →

Rite in the Rain.

HARPER INDUSTRIES - U.S.E.P.A.

CLEVELAND, OH

WEATHER: 74° CLEAR / WIND SSE 6-15 MPH

HUMIDITY: 81% - 47%.

10/5/16

IT CAN BE HAZCAT AND THEN PROPERLY DISPOSED OF.

1300 - OSC AUGUSTYN & START WORK INSIDE BUILDING ON GROUND FLOOR & "BASEMENT" TO IDENTIFY ACM & DISCUSS CLEANUP. START THEN TAKES OSC POHL ON A TOUR AS WELL.

BACKLOG - MYSTERY DRUM FROM INSIDE BUILDING (RED & WHITE) HAS BEEN PLANTED & BROUGHT TO THE WESTERN SIDE OF THE BUILDING TO BE STAGED W/ THE BLUE POLY DRUM. LABEL READS: "RA-000 - FUEL OIL ADDITIVE" — WW

1600 - OSC AUGUSTYN DEPARTS SITE — WW

1645 - OSC POHL DEPARTS SITE — WW

1730 - START WILLIAMS OFF SITE — WW

WW 10/5/16

HARPER INDUSTRIES - U.S.E.P.A.

CLEVELAND, OH

WEATHER 61° CLEAR / WIND: SSE 11-8 MPH

HUMIDITY 76% -

10/6/16

0700 - START WILLIAMS ON SITE, ERES CONDUCTS TAILGATE SAFETY MEETING; DISCUSS SOW, WHICH WILL BE MORE CONSOLIDATION, & POSSIBLE ACM CLEANUP OF UPPER FLOORS. — WW

0730 - START DEPLOYS BOTH AIRCONS — WW

0830 - OSC POHL ARRIVES ON SITE. START ENTERS BUILDING & MARKS EVERY PIECE OF ACM ON THE UPPER FLOORS FOR ERES TO CLEANUP WHEN THE TIME ARRIVES.

0945 - START FINISHES MARKING ACM.

1000 - OSC AUGUSTYN ARRIVES ON SITE.

1445 - ROLLOFF BOX FOR SCRAP METAL ARRIVES ON SITE, PLACED @ NORTH END OF SITE. — WW

1600 - BOTH AIRCONS HAVE BEEN COLLECTED.

WORK ORDER MEETING CONDUCTED — WW

1650 - OSC AUGUSTYN DEPARTS — WW

1710 - OSC POHL DEPARTS — WW

1730 - START WILLIAMS DEPARTS — WW

WW 10/6/16

Rite in the Rain

HARPER INDUSTRIES - U.S.E.P.A.

CLEVELAND, OH

WEATHER: 59°F CLEAR / WIND SSW-S 9-12 MPH

HUMIDITY: 76% - 47%

10/7/16

0700 - START WILLIAMS ON SITE, GRES CONDUCTS
TAILGATE MEETING & DISCUSS SOW TODAY:
LOAD TRUCKS - EXPECTING 8 - AND TRANSPORT
DEBRIS OFFSITE TO AMERICAN LANDFILL.

0715 - FIRST TRUCK ARRIVES ON SITE & BEGINS
UNLOADING. START DELAYS AIRLINGS - WW

0730 - FIRST TRUCK IS LOADED - WW

0745 - FIRST TRUCK IS WRAPPED AND READY
TO DEPARTS. - WW

0750 - GRES HAS OVERPACKED THE TWO WASTE
ROOFING TAR DRUMS INTO TWO DRUMS
LABELED AS 'SOLWAGE DRUM' AND PLACED
OUT OF THE WAY NEAR THE BRICK TRAILER,
ALSO, THE DRUM LABELED 'FUEL OIL POSITIVE'
WAS STARTED LEAKING IN PLACE - WW

0920 - FIRST ROUND OF TRUCKS HAVE COMPLETED
TOTAL OF 7 TRUCKS RUNNING TODAY - WW

1130 - SECOND ROUND OF TRUCKS BEGINS
ARRIVING ON SITE - WW

1315 - GRES BACKED THE TSI PIPE WRAP IN
THE FIRST FLOOR OF THE BUILDING, AS WELL
AS MOVED THE ALREADY BACKED TSI TO

HARPER INDUSTRIES - U.S.E.P.A.

CLEVELAND, OH

WEATHER 76°F CLEAR / WIND SSW-S 9-12 MPH

HUMIDITY: 76% - 47%

10/7/16

THE OUTSIDE OF THE WESTERN SIDE OF
THE BUILDING. - WW

1620 - THIRD "ROUND" OF TRUCKS ARRIVES.

JUST ONE TRUCK IS LOADED & DEPARTS.
GRES CONTINUED TO CONSOLIDATE SCRAP
METAL IN THE ROLL-OFF BOX - WW

1700 - ALLOX'S ARE OFFSITE - WW

1720 - ALL PERSONNEL OFFSITE - WW

BACKNOTE - 15 TRUCKS TOTAL TODAY

WW 10/7/16

HARPER INDUSTRIES - U.S. E.P.A.

10/11/16

CLEVELAND, OH

WEATHER: 48° M.C. / WIND: SSE @ 9 MPH

HUMIDITY: 74% - 38%

1000 - START ON SITE. UNLOADS EQUIPMENT & STRETCHES EXTENSION CORDS TO ENSURE THEY WILL REACH AIRCONS.

1200 - EDZS ON SITE; CONDUCTS TAILGATE SAFETY MEETING. S.W. TODAY: CLEAN FEASIBLE ACM ON THE FLOOR IN THE BUILDING ON ALL LEVELS. WW

*BACKNOTE - THE RED & WHITE DRUM LABELED 'FUEL OIL ADDITIVE' HAS BEEN OVERPACKED INTO A 'SALVAGE DRUM'. THIS WAS DONE LAST FRIDAY. BLUE POLY DRUM STILL NEEDS OVERPACK. WW

1500 - REPRESENTATIVE OF WASTE MANAGEMENT ARRIVES TO DISCUSS LAYOUT & LOADING TOMORROW FOR HIS DRIVERS. DISCUSS W/ RM LETANY WW

1510 - AFTER DISCUSS W/ OSC AUGUSTYN, START WILLIAMS DEPARTS SITE. WW

WW
10/11/16

HARPER INDUSTRIES - U.S. E.P.A.

10/12/16

CLEVELAND, OH

WEATHER: 81° CLEAR / WIND: SSW 11-15 MPH

HUMIDITY: 77% - 37%

0700 - START WILLIAMS ON SITE; EDZS CONDUCTS TAILGATE SAFETY MEETING. S.W.

TODAY: 16 TRUCKS LINED, LOADED, & WRAPPED.

0715 - START CALIBRATES EDZS PERSONNEL PUMPS & DISTRIBUTES TO EXCAVATOR & WRAPPING RACK. ALSO CALIBRATES & DEPLOYS AIRCONS. NEW AIRCON 201003004A FROM PINE REPLACES 201109003. WW

*BACKNOTE - EDZS COLLECTED 46 BAGS OF PIPE WRAP - LOOSE - FROM UPPER FLOORS (2ND - ROOF). ALL WAS WETTED, THEN DOUBLE BAGGED. BAGS WILL BE DISTRIBUTED EVENLY INTO LINED TRUCKS WHEN BEING LOADED W/ DEBRIS. THIS WAS APPROVED BY THE LANDFILL. WW

0720 - FIRST TRUCK IS LINED & LOADED.

0745 - FIRST TRUCK DEPARTS WW

1130 - FIRST TRUCK OF SECOND ROUND OF TRUCKS ARRIVES ON SITE. RUNNING A ROUND OF 11 TRUCKS TODAY. WW

*BACKNOTE - EDZS HAS BEGUN TO CLEAN THE 'PAD' WITH THE GRIND STEEL. WW

Rite in the Rain

HARPER INDUSTRIES - U.S.E.P.A.

10/12/16

CLEVELAND, OH

WEATHER: 70° CLOUD / WIND: SEW 11-15 MPH

HUMIDITY: 77%-37%

1130 - PORTA-JONES GET CLEANED & WASHED.

1230 - OSC AUGUSTYN DEPARTS FOR HIS OFFICE.

1400 - ERCS RN LETANY FOUND TWO DRUMS

UNDER A LOADING DOCK ON THE NE CORNER OF THE SITE. START INVESTIGATED W/ THE

LUDLUM METER & FOUND NOTHING ABOVE

BACKGROUND ~ 10 MP/Hr. ERCS WILL

HAVE DRUMS PULLED OUT CRUSHED — WW

1530 - OSC AUGUSTYN BACK ON SITE — WW

1600 - WORK ORDER MEETING — WW

BACKNOTE - START COLLECTED ERCS PERSON-

NEL SAMPLED & PERIMETER AIR SAMPLES.

1700 - BOTH OSCS AUGUSTYN & KOLBER DEPART

1715 - FINAL TRUCK DEPARTS - A TOTAL OF

24 RAN TODAY. — WW

1730 - START WILLIAMS OFFSITE — WW

WW 10/12/16

HARPER INDUSTRIES - U.S.E.P.A.

10/13/16

CLEVELAND, OH

WEATHER: 84° LTRAIN - P.C. / WIND: NNW 20-25 MPH

HUMIDITY:

0700 - START WILLIAMS ON SITE, ERCS

CONDUCTS TAILGATE SAFETY MEETING. TRUCK

ON SITE ALREADY. START CALIBRATES AIRCONS

0715 - START DEPLOYS AIRCONS. FIRST

TRUCK IS LOADED — WW

0745 - FIRST TRUCK DEPARTS SITE — WW

0800 - OSC AUGUSTYN ON SITE — WW

0845 - START DEPARTS FOR OFFICE — WW

1030 - START RETURNS FROM OFFICE — WW

1130 - FORMER OSC JOE FREDDIE ON SITE. ALL

OSC DEPART FOR LUNCH. — WW

1500 - ERCS RECEIVES DELIVERY OF TRAFFIC

CONES & BARRIERS FOR SHUTTING DOWN A

LANE NEXT WEEK FOR WALL REMOVAL.

1600 - OSC AUGUSTYN DEPARTS — WW

1700 - OSC KOLBER DEPARTS — WW

1715 - START OFFSITE. A TOTAL OF

23 TRUCKLOADS TODAY. — WW

WW 10/13/16

Rite in the Rain

HARPER INDUSTRIES - U.S. E.P.A.

10/14/16

CLEVELAND, OH

WEATHER: 42°F CLOUD / WIND: SSE @ 6 MPH

HUMIDITY 80% - 49%

0700 - START WILLIAMS ON SITE; ERDS CONDUCTS
TAILGATE SAFETY MEETING; SOW TODAY:

CONTINUE LOADING ACM STEPS — WW

0730 - START CALIBRATES & DEPLOYS AIRGUNS
FIRST HAS ALREADY BEEN LINED & LOADED.

0735 - FIRST TRUCK DEPARTS — WW

0800 - ERDS RECEIVES DELIVERY OF
TRUCK LINES FROM WASTEMANAGEMENT.

1030 - ERDS OOPS BLUE POLY 'MYSTERY'
DRUM & SAMPLES IT. DRUM IS FULL TO
THE TOP w/ WHAT APPEARS TO BE USED OIL.
SAMPLE WENT INTO 1/2 OZ VIAL & INTO
THE ANURA PORTABLE NAZCAT ID - WHICH
COULD NOT READ IT. ERDS WILL EITHER
SEND A SAMPLE TO THE LAB OR CHEMTRON,
WHERE THEY PLAN TO DISPOSE OF THE DRUM.
ERDS ALSO DID THE SAME PROCEDURE FOR
THE 'FUEL OIL ADDITIVE' DRUM - NO RESULTS.

1300 - CHEMTRON ARRIVES ON SITE TO TAKE
A SAMPLE OF BOTH DRUMS FOR CHARACTER-
IZATION - 10 DAY TURN TIME — WW

1430 - ALL PERSONNEL OFF SITE. — WW
11 TRUCKS TOTAL TODAY. — WW

HARPER INDUSTRIES U.S. E.P.A.

10/17/16

CLEVELAND, OH

WEATHER: 64° OVERCAST / WIND S 8-13 MPH

HUMIDITY 61% - 55%

0700 - START ON SITE. WORK TRAILER HAS
BEEN BROKEN INTO OVER THE WEEKEND.

APPEARS THE ONLY THINGS TAKEN WERE ERDS
LAPTOP, BAG, & HARD DRIVE. START EQUIPMENT
WAS OPENED & RUMMAGED THROUGH, BUT
NOTHING TAKEN. POLICE WERE CALLED.

0715 - ERDS CONDUCTS TAILGATE SAFETY
MEETING. SCOPE TODAY: PULL DOWN WALL
& CONSOLIDATE MATERIAL; TRAFFIC CONTROL;
POSSIBLY CLEAN ACM INSIDE BUILDING.

0800 - ERDS SETS UP TRAFFIC CONTROL
ON WOODLAND AVE, CURB LANE — WW

0845 - ERDS BEGINS PULLING THE WALL DOWN
ALONG WOODLAND. ALL GOES WELL, WITH
MINIMAL BRICKS FALLING ONTO THE SIDEWALK
THAT WERE COVERED w/ PLYWOOD. ONE
CRACKED SECTION OCCURRED DUE TO BRICKS
FALLING. ERDS DISCUSSING WHAT TO DO.

OSC AUGUSTYN WOULD LIKE TO GET CONCRETE
CAULK & FILL THE GAP/CRAK. — WW

1400 - ERDS HAS COMPLETED TAKEDOWN OF
WALL & CONSOLIDATION OF RUBBLE INTO
pile in the rain.

HARPER INDUSTRIES - U.S.E.P.A.

10/17/16

CLEVELAND OH

WEATHER: 80° P.C. / WIND: S 8-13 MPH
HUMIDITY 61-55%.MAIN FILE. CLEARED SIDEWALK, & INSTALLED
ORANGE SNOW FENCE. ——— WW1430 - STREET WALKED AROUND 1 FLOOR BASEMENT
W/ EERS POINTING OUT MISSED LOOSE
ACM PIPE WRAP TO BE REPAIRED ——— WW1500 - EERS CONTINUES CONSOLIDATION OF
DEBRIS & BACKFILLING OF ACM ——— WW

1700 - OSC AUGUSTYN DEPARTS SITE ——— WW

1715 - STREET DEPARTS SITE ——— WW

WW 10/17/16

HARPER INDUSTRIES - U.S.E.P.A.

10/18/16

CLEVELAND, OH

WEATHER: 70° CLEAR / WIND S-SW 18-21 MPH
HUMIDITY: 93% - 55%.0700 - START WILLIAMS ONSITE; EERS CONDUCTS
TAILGATE SAFETY MEETING; SAW TODAY: LOAD TRUCKS
& FINISH BACKFILLING / REMOVING ASBESTOS; TRUCK
ALREADY ONSITE & WAITING TO BE LINED.0800 - FIRST TRUCK IS LOADED & DEPARTS,
EXPECTING 8 TRUCKS TODAY. ——— WW0900 - AMERICAN FENCE COMPANY ARRIVES
ONSITE TO INSTALL ALONG SOUTHERN EDGE
OF SITE ALONG WOODLAND. ——— WW

1045 - OSC PAUL ARRIVES ONSITE ——— WW

1220 - EERS TAKES 1 AIR CYLINDER TO
LINDE AIR CO. (BOUGHT AIR CO) FOR DISPOSAL
SINCE IT CAN BE EVALUATED & CRUSHED.1430 - STREET & EERS RM WALK EERS CRAW
W/ OSC AUGUSTYN TO IDENTIFY ACM STILL
NEEDING PICKED UP. ——— WW

1645 - OSC PAUL & AUGUSTYN DEPART.

A TOTAL OF 13 TRUCKS RAN TODAY. ——— WW

1715 - START OFFSITE ——— WW

WW 10/18/16

Rite in the Rain.

HARPER INDUSTRIES US EPA.

10/19/16

CLEVELAND, OH

WEATHER: 60°F / WIND: E-NE 6-9 MPH

HUMIDITY:

~~0700~~ - STRET WILLIAMS ONSITE, OSC PAUL
ONSITE, ERS CONDUCTS TAILGATE MEETING;
SON: TODAY MIGHT BE LAST DAY OF LOADING,
FINISH ACM BEGINNING, BEGIN CLEANUP — WW

~~0715~~ - FIRST TRUCK IS LINED & LOADED — WW

~~0745~~ - FIRST TRUCK DEPARTS — WW

~~0800~~ - STRET WALKED AROUND W/ ERS ONE
LAST TIME TO IDENTIFY LOOSE ACM - GATHERED
TWO FINAL BAGS, & ADDED THEM TO THE
DEBRIS PILE — WW

~~1015~~ - PORTA-JOHN S ARE CLEARED & CRACKED.

~~1045~~ - OSC AUGUSTYN ARRIVES ONSITE — WW

~~1100~~ - SCRAP METAL ROLL-OFF BOX DEPARTS
FOR AMERICAN STEEL (AM. METAL PROCESS. CO.)

~~1245~~ - LAST TRUCK DEPARTS SITE. ALL
ACM-DEBRIS IS OFFSITE. ERS CONTINUES
TO CLEAN EQUIPMENT, BREAKDOWN MAT-
TERIALS, & CLEAN THE SITE. — WW

~~1500~~ - MOST OF ERS DEPARTS SITE — WW

~~1545~~ - OSC'S AUGUSTYN & PAUL DEPART — WW

~~1600~~ - STRET OFFSITE. ERS IS AWAITING SECURITY.
SITE IS CLEANED & FINISHED. — WW

WEDNESDAY, OCTOBER 5, 2016

| PIC# | TIME | DIR | SUBJECT |
|------|------|-----|---------|
|------|------|-----|---------|

- | | | | |
|----|------|----|------------------------------------|
| 1 | 0855 | NW | WRAPPING/LINING TRAILER |
| 2 | 0909 | NE | SITE PHOTO/PROGRESS |
| 3 | 0911 | NE | " " |
| 4 | 0914 | SW | FRONT LOADER BEING DEMOED |
| 5 | 1329 | SW | MYSTERY DRUM ONSITE |
| 6 | 1441 | S | MYSTERY DRUM & 'FUEL OIL ADDITIVE' |
| 7 | 1449 | SE | SITE PHOTO/PROGRESS |
| 8 | 1445 | SW | " " |
| 9 | 1446 | SW | " " |
| 10 | 1523 | NW | TWO LINING TRAILERS |
| 11 | 1527 | NW | SITE PHOTO/PROGRESS |
| 12 | 1527 | NW | " " |
| 13 | 1703 | S | TWO 'ROOFING TAR' DRUMS |
| 14 | 1703 | ↓ | DETAIL OF 'ROOFING TAR' DRUM |
| 15 | 1704 | ↓ | " " |

THURSDAY, OCTOBER 6, 2016

| PIC# | TIME | DIR | SUBJECT |
|------|------|-----|---------|
|------|------|-----|---------|

- | | | | |
|---|------|----|---------------------------|
| 1 | 0737 | N | AIRCON LOCATION 2 |
| 2 | 1340 | NW | SITE PROGRESS - EAST SIDE |
| 3 | 1359 | N | BUILDING NAME |
| 4 | 1455 | SE | SITE PHOTO/PROGRESS |
| 5 | 1455 | SW | SITE " " |
| 6 | 1455 | SE | " " " |
| 7 | 1456 | SW | " " " |

PHOTO LOG

MONDAY, OCTOBER 3, 2016

| PIC# | TIME | DIR | SUBJECT |
|------|------|-----|---------|
|------|------|-----|---------|

- | | | | |
|----|------|----|----------------------------|
| 1 | 1036 | NW | CONSOLIDATION ON EAST SIDE |
| 2 | 1037 | NW | " " |
| 3 | 1142 | E | FIRE HOSE ON SIDEWALK |
| 4 | 1332 | N | CONSOLIDATION OF EAST SIDE |
| 5 | 1332 | N | " " |
| 6 | 1337 | SE | SITE CONSOLIDATION/PHOTO |
| 7 | 1339 | SW | " " |
| 8 | 1337 | SW | " " |
| 9 | 1339 | SE | SITE PHOTO |
| 10 | 1340 | NE | " " |
| 11 | 1341 | NE | " " |
| 12 | 1343 | NW | " " |

TUESDAY, OCTOBER 4, 2016

| PIC# | TIME | DIR | SUBJECT |
|------|------|-----|---------|
|------|------|-----|---------|

- | | | | |
|---|------|----|-----------------------------|
| 1 | 1305 | SE | WESTERN SIDE BEING SCRAPPED |
| 2 | 1408 | NW | PROGRESS ON EAST SIDE |
| 3 | 1408 | NW | " " |
| 4 | 1411 | E | WESTERN SIDE BEING SCRAPPED |
| 5 | 1412 | SE | SITE PHOTO |
| 6 | 1413 | SW | " |
| 7 | 1414 | SE | " |
| 8 | 1414 | SW | " |
| 9 | 1514 | N | PROGRESS ON EAST SIDE |

After the Rain

TUESDAY, OCTOBER 11, 2016

| PIC# | TIME | DIR | SUBJECT |
|------|------|-----|------------------------------|
| 1 | 1256 | / | INTACT ACM PIPE WRAP |
| 2 | 1257 | / | " " |
| 3 | 1257 | / | " " |
| 4 | 1259 | / | " " |
| 5 | 1300 | / | " " |
| 6 | 1300 | / | " " |
| 7 | 1300 | / | " " |
| 8 | 1302 | / | BAGGED LOOSE ACM PIPE WRAP |
| 9 | 1302 | / | " " " |
| 10 | 1335 | S | 'FUEL OIL ADD' DRUM OVERPACK |
| 11 | 1336 | SW | " " " |

WEDNESDAY, OCTOBER 12, 2016

| PIC# | TIME | DIR | SUBJECT |
|------|------|-----|--------------------------|
| 1 | 0804 | S | 'PAD' BEING CLEARED |
| 2 | 0804 | E | BAGS OF ACM TO BE LOADED |
| 3 | 0906 | N | SITE PHOTO/PROGRESS |
| 4 | 1318 | / | WRAPPED TRUCK W/ SKYNOZE |
| 5 | 1457 | / | FOUND DRUM |
| 6 | 1457 | / | " " |
| 7 | 1457 | NW | SPOT OF FOUND DRUMS |
| 8 | 1611 | SE | SITE PHOTO/PROGRESS |
| 9 | 1612 | SE | " " |
| 10 | 1612 | SW | " " |
| 11 | 1612 | SW | " " |
| 12 | 1613 | NW | " " |

FRIDAY, OCTOBER 7, 2016

| PIC# | TIME | DIR | SUBJECT |
|------|------|-----|---------------------------------|
| 1 | 0730 | SE | FIRST TRUCK BEING LOADED |
| 2 | 0733 | W | PACKING TAR DRUM BEING OVERPACK |
| 3 | 0750 | NW | OVERPACKED TAR DRUMS |
| 4 | 0750 | SE | LEAKING 'FUEL OIL ADD' DRUM |
| 5 | 0807 | W | TRUCK BEING LINED |
| 6 | 0808 | NW | TRUCK BEING WRAPPED |
| 7 | 0818 | NE | TRUCK BEING LOADED & WETTED. |
| 8 | 0841 | W | PLACED ON LOADED TRUCK |
| 9 | 0937 | N | PILE BEING LOADED OUT |
| 10 | 1446 | SW | BAGGED ACM |
| 11 | 1446 | E | BAGGED ACM |
| 12 | 1447 | / | PIPE WRAP - LOOSE |
| 13 | 1447 | / | " " |
| 14 | 1447 | / | " " |
| 15 | 1448 | / | " " |
| 16 | 1449 | / | " " |
| 17 | 1656 | SE | SITE PHOTO/PROGRESS |
| 18 | 1657 | SW | " " |
| 19 | 1658 | NW | " " |
| 20 | 1659 | NW | " " |
| 21 | 1700 | N | " " |
| 22 | 1701 | N | " " |

MONDAY, OCTOBER 17, 2016

PIC# TIME DIR SUBJECT

- | | | | |
|----|------|----|------------------------------------|
| 1 | 0945 | N | WALL ABOUT TO BE PULLED DOWN |
| 2 | 0945 | N | WALL BEING PULLED DOWN |
| 3 | 0950 | NE | " " |
| 4 | 0952 | NE | " " |
| 5 | 1000 | N | " " |
| 6 | 1010 | NE | " " |
| 7 | 1100 | NW | DEMOLISHED WALL BEING CONSOLIDATED |
| 8 | 1101 | N | " " |
| 9 | 1101 | N | " " |
| 10 | 1212 | SE | CONSOLIDATION OF WALL DEBRIS |
| 11 | 1514 | E | " " |
| 12 | 1515 | SE | WALL DOWN |
| 13 | 1515 | SE | WALL DOWN |
| 14 | 1516 | SE | SNOW FENCING UP |
| 15 | 1517 | NW | SITE PHOTO w/ WALL DOWN |

TUESDAY, OCTOBER 18, 2016

PIC# TIME DIR SUBJECT

- | | | | |
|---|------|----|------------------------|
| 1 | 1636 | NW | NEW FENCE |
| 2 | 1636 | NW | NEW FENCE + SITE PHOTO |
| 3 | 1642 | SE | NEW FENCE |
| 4 | 1642 | N | SITE PHOTO |
| 5 | 1643 | NW | " " |

THURSDAY, OCTOBER 13, 2016

PIC# TIME DIR SUBJECT

- | | | | |
|---|------|----|-------------------------|
| 1 | 1210 | SE | SITE PHOTO/PROGRESS |
| 2 | 1210 | SE | " " |
| 3 | 1210 | SW | " " |
| 4 | 1211 | SW | " " |
| 5 | 1212 | NW | " " |
| 6 | 1213 | N | " " |
| 7 | 1357 | SW | WATERING WHILE LOADING |
| 8 | 1359 | NE | WATERING WHILE CLEANING |

FRIDAY, OCTOBER 14, 2016

PIC# TIME DIR SUBJECT

- | | | | |
|---|------|----|----------------------------|
| 1 | 0756 | SE | SITE PHOTO/PROGRESS |
| 2 | 0757 | SW | " " |
| 3 | 1030 | - | SAMPLING POLY DRUM |
| 4 | 1031 | - | " " |
| 5 | 1032 | - | SAMPLE FROM POLY DRUM |
| 6 | 1108 | - | SAMPLES FROM BOTH DRUMS |
| 7 | 1109 | - | " " |
| 8 | 1204 | N | EEPS CLEANING/SPRAYING PAD |
| 9 | 1336 | SW | EEPS OPENING POLY DRUM |

WEDNESDAY, OCTOBER 19, 2016

PIC# TIME DIR SUBJECT

- | | | | |
|----|------|----|-----------------------|
| 1 | 0848 | NE | FINAL COUPLE OF LOADS |
| 2 | 0850 | NE | FINAL SITE PHOTO |
| 3 | 1121 | SW | FINAL PILE/LOAD |
| 4 | 1212 | NW | FINAL PILE/LOAD |
| 6 | 1219 | N | " " |
| 7 | 1228 | NE | " " |
| 8 | 1228 | NE | " " |
| 9 | 1345 | SE | " " |
| 10 | 1345 | SE | " " |
| 11 | 1345 | SW | " " |
| 12 | 1346 | SW | " " |
| 13 | 1346 | W | " " |
| 14 | 1347 | NW | " " |
| 15 | 1347 | SW | " " |
| 16 | 1347 | S | " " |
| 17 | 1348 | S | " " |
| 18 | 1349 | NE | " " |
| 19 | 1349 | N | " " |
| 20 | 1349 | NW | " " |

APPENDIX D
PHOTOGRAPHIC DOCUMENTATION

Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 1

Direction: Northeast

Date: 10/3/16

Photographer:
Wes Williams

Description:
The site from the southwest.



Photograph: 2

Direction: Northwest

Date: 10/3/16

Photographer:
Wes Williams

Description:
The site from the southeast.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 3

Direction: East

Date: 9/20/16

Photographer:
Wes Williams

Description:
Debris and municipal waste.



Photograph: 4

Direction: Northeast

Date: 9/20/16

Photographer:
Wes Williams

Description:
Debris and municipal waste.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 5

Direction: Northwest

Date: 9/20/16

Photographer:
Wes Williams

Description:
Debris piles on the eastern side of the building.



Photograph: 6

Direction: Southwest

Date: 9/20/16

Photographer:
Wes Williams

Description:
Debris piles on the eastern side of the building.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 7

Direction: Northeast

Date: 9/29/16

Photographer:
Wes Williams

Description:
Rooftop photo of the debris on the eastern side of the building.



Photograph: 8

Direction: Southeast

Date: 9/29/16

Photographer:
Wes Williams

Description:
Rooftop photo of the debris on the eastern side of the building.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 9

Direction: Southeast

Date: 9/20/16

Photographer:
Wes Williams

Description:
Two drums of tar-like substance found on the western side of the building.



Photograph: 10

Direction: West

Date: 9/26/16

Photographer:
Wes Williams

Description:
Drum of "fuel oil additive" found inside the building.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 11

Direction: East

Date: 9/27/16

Photographer:
Wes Williams

Description:
Debris being consolidated on the northern side of the property.



Photograph: 12

Direction: Northwest

Date: 9/29/16

Photographer:
Wes Williams

Description:
Debris being consolidated on the northern side of the building.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 13

Direction: Northwest

Date: 10/3/16

Photographer:
Wes Williams

Description:
Asbestos-containing material (ACM) debris being consolidated on the eastern side of the building.



Photograph: 14

Direction: Northwest

Date: 10/4/16

Photographer:
Wes Williams

Description:
ACM debris being wetted as it is consolidated.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 15

Direction: Northwest

Date: 10/5/16

Photographer:
Wes Williams

Description:
Truck lining and truck
sealing stations.



Photograph: 16

Direction: West

Date: 10/7/16

Photographer:
Wes Williams

Description:
Truck being lined with
poly liner.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 17

Direction: Northwest

Date: 9/30/16

Photographer:
Wes Williams

Description:
Truck being loaded
with ACM debris.



Photograph: 18

Direction: Southwest

Date: 10/13/16

Photographer:
Wes Williams

Description:
ACM debris being
wetted as it is loaded
into a truck.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 19

Direction: Northwest

Date: 10/7/16

Photographer:
Wes Williams

Description:
Truck loaded with
ACM debris being
sealed.



Photograph: 20

Direction: East

Date: 10/12/16

Photographer:
Wes Williams

Description:
Sealed and labeled
load of ACM debris.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 21

Direction: West

Date: 10/7/16

Photographer:
Wes Williams

Description:
Placard on a truck
before it departs the
site.



Photograph: 22

Direction: South

Date: 10/5/16

Photographer:
Wes Williams

Description:
The two drums of tar-
like substance ready
for overpacking.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 23

Direction: Northwest

Date: 10/7/16

Photographer:
Wes Williams

Description:
The two drums of tar-like substance overpacked and labeled.



Photograph: 24

Direction: South

Date: 10/11/16

Photographer:
Wes Williams

Description:
The drum of "fuel oil additive" overpacked, and the drum of waste oil.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 25

Direction: Southwest

Date: 10/14/16

Photographer:
Wes Williams

Description:
The drum of “fuel oil additive” and the drum of waste oil being opened.



Photograph: 26

Direction: Southwest

Date: 10/14/16

Photographer:
Wes Williams

Description:
The drum of waste oil being sampled.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 27

Direction: Northeast

Date: 10/7/16

Photographer:
Wes Williams

Description:
Example of ACM pipe wrap inside the building.



Photograph: 28

Direction: South

Date: 10/7/16

Photographer:
Wes Williams

Description:
Example of ACM pipe wrap inside the building.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 29

Direction: West

Date: 10/11/16

Photographer:
Wes Williams

Description:
Bagged ACM pipe wrap.



Photograph: 30

Direction: East

Date: 10/12/16

Photographer:
Wes Williams

Description:
Bagged ACM pipe wrap to be distributed amongst truck loads.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 31

Direction: West

Date: 10/12/16

Photographer:
Wes Williams

Description:
Bagged ACM being
incorporated into the
ACM debris piles.



Photograph: 32

Direction: Southeast

Date: 9/28/16

Photographer:
Wes Williams

Description:
Western AirCon2
location (HI-AA-L01).



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 33

Direction: North

Date: 10/6/16

Photographer:
Wes Williams

Description:
Eastern AirCon2
location (HI-AA-L02).



Photograph: 34

Direction: North

Date: 10/17/16

Photographer:
Wes Williams

Description:
Wall along Woodland
Avenue being taken
down.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 35

Direction: Northeast

Date: 10/17/16

Photographer:
Wes Williams

Description:
Wall along Woodland Avenue being wetted while taken down.



Photograph: 36

Direction: Northwest

Date: 10/17/16

Photographer:
Wes Williams

Description:
Cleanup of demolished wall along Woodland Avenue.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 37

Direction: Northwest

Date: 10/18/16

Photographer:
Wes Williams

Description:
New permanent fence
where wall was taken
down along Woodland
Avenue.



Photograph: 38

Direction: Northwest

Date: 10/18/16

Photographer:
Wes Williams

Description:
The site with the new
permanent fence.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 39

Direction: Northeast

Date: 10/19/16

Photographer:
Wes Williams

Description:
The last of the ACM
debris.



Photograph: 40

Direction: Northwest

Date: 10/19/16

Photographer:
Wes Williams

Description:
The last of the ACM
debris being loaded.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 41

Direction: Northeast

Date: 10/11/16

Photographer:
Wes Williams

Description:
Example of remaining
ACM pipe wrap in the
building.



Photograph: 42

Direction: North

Date: 10/11/16

Photographer:
Wes Williams

Description:
Example of remaining
ACM pipe wrap in the
building.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 43

Direction: Southeast

Date: 10/11/16

Photographer:
Wes Williams

Description:
Example of remaining
ACM pipe wrap in the
building.



Photograph: 44

Direction: Southwest

Date: 10/19/16

Photographer:
Wes Williams

Description:
Removal of ACM
debris completed.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 45

Direction: Northeast

Date: 10/19/16

Photographer:
Wes Williams

Description:
Removal of ACM
debris completed.



Photograph: 46

Direction: North

Date: 10/19/16

Photographer:
Wes Williams

Description:
Removal of ACM
debris completed.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 47

Direction: Southwest

Date: 10/19/16

Photographer:
Wes Williams

Description:
Removal of ACM
debris completed.



Photograph: 48

Direction: Northwest

Date: 10/19/16

Photographer:
Wes Williams

Description:
Removal of ACM
debris completed.



Photographic Documentation Log

Client: U.S. Environmental Protection Agency, Region 5
Site Name: Harper Industries Asbestos Site RV
Location: Cleveland, Cuyahoga County, Ohio

Prepared By: Tetra Tech, Inc.
TDD: S05-0001-1609-004

Photograph: 49

Direction: North

Date: 10/19/16

Photographer:
Wes Williams

Description:
Removal of ACM
debris completed.



Photograph: 50

Direction: Northeast

Date: 10/19/16

Photographer:
Wes Williams

Description:
Removal of ACM
debris completed.



APPENDIX E

LABORATORY ANALYTICAL REPORTS AND DATA VALIDATION REPORT



November 10, 2016

Mr. James Augustyn
On-Scene Coordinator
U.S. Environmental Protection Agency, Region 5
25063 Center Ridge Road
Westlake, Ohio 44145

**Subject: Data Validation Report
 Harper Industries Asbestos Site
 EPA Contract No. EP-S5-13-01
 Technical Direction Document No. S05-0001-1609-004
 Document Tracking No. 1189A-G**

Dear Mr. Augustyn:

Tetra Tech Inc. (Tetra Tech) is submitting this Data Validation Report for 47 air samples (including 11 field blanks and one lot blank) collected at the Harper Industries Asbestos site. The samples were collected during September and October 2016. The air samples were analyzed for asbestos by phase contrast microscopy by QuanTEM Laboratories. Tetra Tech received the last data package on October 31, 2016.

The data underwent Stage 1 verification and validation in accordance with the U.S. Environmental Protection Agency (EPA) *Guidance for Labeling Externally Validated Laboratory Analytical Data for Superfund Use* (January 2009).

No rejection or qualification of the data was necessary. The results may be used as reported by the laboratory.

If you have any questions regarding this data validation report, please call me at (509) 688-5957.

Sincerely,

A handwritten signature in blue ink that reads 'Deb Kutsal'.

Deb Kutsal
START Chemist

Enclosure

cc: Kevin Scott, Tetra Tech Program Manager
 Wes Williams, Tetra Tech Project Manager
 TDD File

ATTACHMENT 1

DATA VALIDATION REPORT ASBESTOS SAMPLE RESULTS

DATA VALIDATION CHECKLIST – STAGE 1
EPA REGION 5 START CONTRACT

| | | | |
|---|--|--|--|
| Site Name | Harper Industries Asbestos Site | TDD No. | 0001-1609-004 |
| Document Tracking No. | 1189A through G | Technical Reviewer (signature and date) | <i>Jessica A. Vickers</i> November 10, 2016 |
| Data Reviewer (signature and date) | <i>Debbie Kuhl</i> November 8, 2016 | Laboratory | QuanTEM Laboratories |
| Laboratory Report Nos. | 270539, 270588, 270594, 270682, 270976, 271286, and 271348 | | |
| Analyses | Asbestos by NIOSH Method 7400 (Phase Contrast Microscopy) | | |
| Matrix and Number of Samples | 270539 - 13 air samples including 3 field blanks 270588 - 7 air samples including 1 field blank and 1 lot blank 270594 - 4 air samples 270682 - 3 air samples including 1 field blank 270976 - 8 air samples including 2 field blanks 271286 - 9 air samples including 3 field blanks 271348 - 3 air samples including 1 field blank | | |
| Field Duplicate Pairs | None | | |
| Field Blanks | Field blanks: FLD Blank, HI-FB-01-100316, HI-FB-01-100416, HI-FB-01-100516, HI-FB-01-100616, HI-FB-01-100716, HI-FB-01-101216, HI-FB-01-101316, HI-FB-01-101416, HI-FB-01-101816, and HI-FB-01-101916 Lot blank: Lot Blank | | |

INTRODUCTION

This checklist summarizes the Stage 1 verification performed on the subject laboratory report, in accordance with the U.S. Environmental Protection Agency (EPA) *Guidance for Labeling Externally Validated Laboratory Analytical Data for Superfund Use* (January 2009).

OVERALL EVALUATION

No rejection or qualification of the data was necessary. The results may be used as reported by the laboratory.

Data completeness:

| Within Criteria | Exceedance/Notes |
|-----------------|------------------|
| Y | |



DATA VALIDATION CHECKLIST – STAGE 1 EPA REGION 5 START CONTRACT

Sample preservation, receipt, and holding times:

| Within Criteria | Exceedance/Notes |
|-----------------|------------------|
| Y | |

Method blanks:

| Within Criteria | Exceedance/Notes |
|-----------------|--|
| NA | No method blank results were provided. |

Field blanks:

| Within Criteria | Exceedance/Notes |
|-----------------|---|
| N | Asbestos fibers were found in perimeter field blank samples HI-FB-01-100416 (1 fiber) and HI-FB-01-100616 (1 fiber). Associated sample results were either non-detect or greater than 10 times the associated blank value; therefore, no data were qualified. |

System monitoring compounds (surrogates and labeled compounds):

| Within Criteria | Exceedance/Notes |
|-----------------|------------------|
| NA | |

MS/MSD:

| Within Criteria | Exceedance/Notes |
|-----------------|------------------|
| NA | |

Laboratory duplicates:

| Within Criteria | Exceedance/Notes |
|-----------------|--|
| NA | No laboratory duplicate results were provided. |



**DATA VALIDATION CHECKLIST – STAGE 1
EPA REGION 5 START CONTRACT**

Field duplicates:

| Within Criteria | Exceedance/Notes |
|----------------------------|-------------------------|
| NA | |

LCSs/LCSDs:

| Within Criteria | Exceedance/Notes |
|----------------------------|-------------------------|
| NA | |

Sample dilutions:

| Within Criteria | Exceedance/Notes |
|----------------------------|--|
| NA | None of the samples required dilution. |

Re-extraction and reanalysis:

| Within Criteria | Exceedance/Notes |
|----------------------------|-------------------------|
| NA | |

MDLs/RLs:

| Within Criteria | Exceedance/Notes |
|----------------------------|-------------------------|
| Y | |

Tentatively identified compounds:

| Within Criteria | Exceedance/Notes |
|----------------------------|-------------------------|
| NA | |

DATA VALIDATION CHECKLIST – STAGE 1
EPA REGION 5 START CONTRACT

Other [specify]:

| Within Criteria | Exceedance/Notes |
|----------------------------|-------------------------|
| NA | |

Overall Qualifications:

See results summary pages attached for any changes to the laboratory qualifiers based upon this validation. The following is a list of qualifiers and definitions that may be used for the validation of this data package:

| | |
|----|---|
| J | The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample. |
| J+ | The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased high. |
| J- | The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample and may be biased low. |
| NJ | The analysis indicates the presence of an analyte that has been “tentatively identified” and the associated value is the approximate concentration of the analyte in the sample. |
| R | The sample result is rejected as unusable due to serious deficiencies in one or more quality control criteria. The analyte may or may not be present in the sample. |
| U | The analyte was analyzed for, but was not detected at or above the associated value (reporting limit). |
| UJ | The analyte was analyzed for, but was not detected at or above the associated value (reporting limit), which is considered approximate due to deficiencies in one or more quality control criteria. |



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

Quantem Set ID: 270539
Date Received: 10/05/16
Received By: Peyton Awbrey
Analyst: Leigh Armstrong
Date of Report: 10/18/2016
Methodology: NIOSH 7400, Issue 2
AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
 7007 Engle Rd., Suite E
 Middleburg Heights, OH 44130

Acct. No.: B732

Project: Harper Industries
Location: Cleveland, OH
Project No.: HI5-05

| Quantem Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm2) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|-------------------|------------------|---------------------|----------|--------|-----------------------|----------------------------|-------------------------|----------------|----------------|
| 001 | HI-AA-L01-100316 | 3920 | 7 | 100 | 8.60 | 0.000844 | 0.000687 | 0.000357 | 0.00193 |
| 002 | HI-AA-L02-100316 | 4370.7 | Occluded | N/A | N/A | N/A | N/A | N/A | N/A |
| 003 | HI-FB-01-100316 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |
| 004 | HI-AA-L01-100416 | 4032 | 4 | 100 | <7.00 U | <0.000668 U | 0.000668 | N/A | N/A |
| 005 | HI-AA-L02-100416 | 4042.5 | 4 | 100 | <7.00 L | <0.000666 L | 0.000666 | N/A | N/A |
| 006 | HI-FB-01-100416 | Blank | 1 | 100 | N/A | N/A | N/A | N/A | N/A |
| 007 | HI505_2EQ_10416 | 65.25 | 5.5 | 100 | <7.00 U | <0.0412 U | 0.0412 | N/A | N/A |
| 008 | HI505_1EQ_10416 | 61.47 | 5 | 100 | <7.00 | <0.0438 | 0.0438 | N/A | N/A |
| 009 | HI505_03EQ_10416 | 70.37 | 4 | 100 | <7.00 | <0.0382 | 0.0382 | N/A | N/A |
| 010 | HI505_01LA_10416 | 72.09 | 3 | 100 | <7.00 L | <0.0373 L | 0.0373 | N/A | N/A |
| 011 | HI505_01AA_10416 | 1049.76 | 57 | 100 | 72.3 | 0.0265 | 0.00256 | 0.0161 | 0.0468 |

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission. Quantem is not responsible for user-supplied data used in calculation.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Results have been blank corrected per the NIOSH 7400 method, as applicable.

DJK
11/7/16



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

QuanTEM Set ID: 270539

Date Received: 10/05/16

Received By: Peyton Awbrey

Analyst: Leigh Armstrong

Date of Report: 10/18/2016

Methodology: NIOSH 7400, Issue 2

AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
7007 Engle Rd., Suite E
Middleburg Heights, OH 44130

Acct. No.: B732

Project: Harper Industries

Location: Cleveland, OH

Project No.: HI5-05

| QuanTEM Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm2) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|----------------------|----------------------|---------------------------|--------|--------|-----------------------------|----------------------------------|-------------------------------|-------------------|-------------------|
| 012 | HI505_02AA_104 16 | 1072.37 | 7 | 100 | 8.60 | 0.00309 | 0.00251 | 0.00130 | 0.00707 |
| 013 | FLD Blank | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |

Occluded sample. Amount of particulate on sample exceeds NIOSH 7400 Guidelines.

Authorized Signature:

Leigh Armstrong, Analyst

DTL
11/7/16

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission. QuanTEM is not responsible for user-supplied data used in calculation.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Results have been blank corrected per the NIOSH 7400 method, as applicable.



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

Quantem Set ID: 270588

Date Received: 10/06/16

Received By: Peyton Awbrey

Analyst: Leigh Armstrong

Date of Report: 10/7/2016

Methodology: NIOSH 7400, Issue 2

AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
7007 Engle Rd., Suite E
Middleburg Heights, OH 44130

Acct. No.: B732

Project: Harper Industries
Location: Cleveland, OH
Project No.: H15-05

| Quantem Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm ²) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|-------------------|------------------|---------------------|----------|--------|------------------------------------|----------------------------|-------------------------|----------------|----------------|
| 001 | HI-AA-L01-100516 | 3880 | 6 | 100 | 7.64 | 0.000759 | 0.000693 | 0.000320 | 0.00176 |
| 002 | HI-AA-L02-100516 | 3882.4 | 11 | 100 | 14.0 | 0.00139 | 0.000692 | 0.000690 | 0.00286 |
| 003 | HI-PB-01-100516 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |
| 004 | HI505_04EQ_10516 | 870.44 | 7 | 100 | 8.92 | 0.00394 | 0.00309 | 0.00175 | 0.00885 |
| 005 | HI505_05EQ_10516 | 886.19 | Occluded | N/A | N/A | N/A | N/A | N/A | N/A |
| 006 | HI505_01LA_10516 | 908.04 | 4 | 100 | 7.00 U | 0.00296 U | 0.00296 | N/A | N/A |
| 007 | Lot Blank | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |

Occluded sample. Amount of particulate on sample exceeds NIOSH 7400 Guidelines.

Authorized Signature: _____

Leigh Armstrong, Analyst

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

This report applies only to the standards or procedures indicated and to the specific samples tested. It is not indicative of the qualities of apparently identical or similar products or procedures, nor does it represent an ongoing assurance program unless so noted. These reports are for the exclusive use of the client and are not to be reproduced without specific written permission. Quantem is not responsible for user-supplied data used in calculation.

Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Results have been blank corrected per the NIOSH 7400 method, as applicable.



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

Quantem Set ID: 270594
Date Received: 10/03/16
Received By: Leigh Armstrong
Analyst: Leigh Armstrong
Date of Report: 10/15/2016
Methodology: NIOSH 7400, Issue 2
AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
7007 Engle Rd., Suite E
Middleburg Heights, OH 44130

Acct. No.: B732

Project: Harper Industries
Location: Cleveland, Ohio
Project No.: N/A

| Quantem Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm2) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|----------------------|---------------------|---------------------------|--------|--------|-----------------------------|----------------------------------|-------------------------------|-------------------|-------------------|
| 001 | 001 | 919.56 | 9 | 100 | 11.5 | 0.00480 | 0.00293 | 0.00228 | 0.0102 |
| 002 | 002 | 901.36 | 9 | 100 | 11.5 | 0.00490 | 0.00298 | 0.00232 | 0.0104 |
| 003 | 003 | 1987.43 | 4 | 100 | 7.00 U | 0.00135 U | 0.00135 | N/A | N/A |
| 004 | 004 | 2275.47 | 6 | 100 | 7.64 | 0.00129 | 0.00118 | 0.000547 | 0.00301 |

Authorized Signature: _____

Leigh Armstrong, Analyst

DTK
11/7/16

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

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Results have been blank corrected per the NIOSH 7400 method, as applicable.



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

Quantem Set ID: 270682
Date Received: 10/07/16
Received By: Peyton Awbrey
Analyst: Leigh Armstrong
Date of Report: 10/11/2016
Methodology: NIOSH 7400, Issue 2
AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
1666 Fabick Dr
Fenton, MO 63026

Acct. No.: B732

Project: Harper Industries
Location: Cleveland, OH
Project No.: HI3-05

| Quantem Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm ²) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|-------------------|------------------|---------------------|--------|--------|------------------------------------|----------------------------|-------------------------|----------------|----------------|
| 001 | HI-AA-L01-100616 | 3964.1 | 4 | 100 | 7.00 U | 0.000679 U | 0.000679 | N/A | N/A |
| 002 | HI-AA-L02-100616 | 3969.9 | 11 | 100 | 12.7 | 0.00124 | 0.000678 | 0.000552 | 0.00267 |
| 003 | HI-FB-01-100616 | Blank | 1 | 100 | N/A | N/A | N/A | N/A | N/A |

Authorized Signature: _____

Leigh Armstrong, Analyst

DJL
11/7/16

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

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2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

QuantEM Set ID: 270976
Date Received: 10/13/16
Received By: Peyton Awbrey
Analyst: Leigh Armstrong
Date of Report: 10/14/2016
Methodology: NIOSH 7400, Issue 2
AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
 1666 Fabick Dr
 Fenton, MO 63026

Acct. No.: B732

Project: Harper Industries
Location: Cleveland OH.
Project No.: HI5-05

| QuantEM Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm ²) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|----------------------|---------------------|---------------------------|--------|--------|--|----------------------------------|-------------------------------|-------------------|-------------------|
| 001 | HI-AA-L01-100716 | 2943.9 | 4 | 100 | 7.00 | 0.000913 | 0.000913 | N/A | N/A |
| 002 | HI-AA-L02-100716 | 4027.5 | 5 | 100 | 7.00 | 0.000668 | 0.000668 | N/A | N/A |
| 003 | HI-FB-01-100716 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |
| 004 | HI-AA-L01-101216 | 3988.5 | 7 | 100 | 8.92 | 0.000860 | 0.000674 | 0.000381 | 0.00193 |
| 005 | HI-AA-L02-101216 | 4032.7 | 6 | 100 | 7.64 | 0.000730 | 0.000668 | 0.000309 | 0.00170 |
| 006 | HI-FB-01-101216 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |
| 007 | HI505_06EQ_101216 | 1033.6 | 8 | 100 | 10.2 | 0.00380 | 0.00260 | 0.00175 | 0.00828 |
| 008 | HI505_02LA_101216 | 1004.6 | 20 | 100 | 25.5 | 0.00976 | 0.00268 | 0.00540 | 0.0185 |

Authorized Signature: _____

Leigh Armstrong, Analyst

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

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Results have been blank corrected per the NIOSH 7400 method, as applicable.

OK
11/7/16



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

Quantem Set ID: 271286
Date Received: 10/19/16
Received By: Karen Braley
Analyst: Leigh Armstrong
Date of Report: 10/20/2016
Methodology: NIOSH 7400, Issue 2
AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
 1666 Fabick Dr
 Fenton, MO 63026

Acct. No.: B732

Project: Harper Industries
Location: Cleveland, OH
Project No.: HI5-05

| Quantem Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm2) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|-------------------|------------------|---------------------|--------|--------|-----------------------|----------------------------|-------------------------|----------------|----------------|
| 001 | HI-AA-L01-101316 | 4113.2 | 3 | 100 | <7.00 U | <0.000653 U | 0.000653 | N/A | N/A |
| 002 | HI-AA-L02-101316 | 4133.6 | 5 | 100 | <7.00 U | <0.000650 U | 0.000650 | N/A | N/A |
| 003 | HI-FB-01-101316 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |
| 004 | HI-AA-L01-101416 | 3182.6 | 4.5 | 100 | <7.00 U | <0.000846 U | 0.000846 | N/A | N/A |
| 005 | HI-AA-L02-101416 | 3252.6 | 4 | 100 | <7.00 U | <0.000828 U | 0.000828 | N/A | N/A |
| 006 | HI-FB-01-101416 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |
| 007 | HI-AA-L01-101816 | 4158.6 | 13 | 100 | 16.6 | 0.00153 | 0.000647 | 0.000790 | 0.00307 |
| 008 | HI-AA-L01-101816 | 4246.2 | 8 | 100 | 10.2 | 0.000924 | 0.000633 | 0.000426 | 0.00201 |
| 009 | HI-FB-01-101816 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |

DJL
11/7/16

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

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Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Results have been blank corrected per the NIOSH 7400 method, as applicable.



2033 HERITAGE PARK DR, OKLAHOMA CITY, OK 73120 | 1.800.822.1650

Phase Contrast Microscopy Analysis Report

Quantem Set ID: 271348

Date Received: 10/20/16

Received By: Karen Braley

Analyst: Leigh Armstrong

Date of Report: 10/21/2016

Methodology: NIOSH 7400, Issue 2

AIHA Lab Number: 101352

Client: Environmental Restoration, LLC
1666 Fabick Dr
Fenton, MO 63026

Acct. No.: B732

Project: Harper Industries

Location: Cleveland, OH

Project No.: HI5-05

| Quantem Sample ID | Client Sample ID | Air Volume (liters) | Fibers | Fields | Fiber Density (f/mm2) | Fiber Concentration (f/cc) | Detection Limits (f/cc) | 95% LCL (f/cc) | 95% UCL (f/cc) |
|----------------------|----------------------|---------------------------|--------|--------|-----------------------------|----------------------------------|-------------------------------|-------------------|-------------------|
| 001 | HI-AA-L01- 101916 | 3962.4 | 11 | 100 | 14.0 | 0.00136 | 0.000679 | 0.000677 | 0.00280 |
| 002 | HI-AA-L02- 101916 | 3950.4 | 6 | 100 | 7.64 | 0.000744 | 0.000680 | 0.000314 | 0.00173 |
| 003 | HI-FB-01-101916 | Blank | 0 | 100 | N/A | N/A | N/A | N/A | N/A |

Authorized Signature: _____

Leigh Armstrong, Analyst

DJL
11/7/16

Laboratory Sr: 0.56 for 5 to 20 fibers. 0.18 for 20 to 50 fibers. 0.20 for >50 fibers.

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Unless otherwise noted, upon receipt the condition of the sample was acceptable for analysis.

Results have been blank corrected per the NIOSH 7400 method, as applicable.

APPENDIX F

ENVIRONMENTALLY PREFERRED PRACTICES

APPENDIX F

ENVIRONMENTALLY PREFERRED PRACTICES

START implemented environmentally preferred practices to maximize sustainability; reduce energy, water use, and toxic air emissions; promote carbon neutrality; and encourage industrial material reuse and recycling. In accordance with contract requirements, U.S. Environmental Protection Agency (EPA) policies, and relevant guidance, START documented project-specific environmentally preferred practices and available metrics in the Environmental Field Practices Checklist, Environmental Office Practices Checklist, and Green Metrics Table, (ASTM International 2016; EPA 2012a, 2012b, and 2016).

References:

- ASTM International (ASTM). 2016. "Standard Guide for Greener Cleanups." E2893-16. April 1.
- EPA. 2012a. "Methodology for Understanding and Reducing a Project's Environmental Footprint." Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation. EPA 542-R-12-002. February.
- EPA. 2012b. "U.S. EPA Region 5 Superfund Greener Cleanup Implementation Strategy." March 16.
- EPA. 2016. Memorandum Regarding Consideration of Greener Cleanup Activities in the Superfund Cleanup Process. From Woolford, James, Director, *et. al.* To Regional Superfund National Program Managers and Regional Counsels, Regions 1 – 10. August 2.

| | |
|------------------------------|------------------------------------|
| TDD #: | S05-0001-1609-004 |
| Site Name: | Harper Industries Asbestos Site RV |
| Site City, State: | Cleveland, Ohio |
| Site Project Manager: | Wes Williams |
| EPA OSC: | Jim Augustyn |

| Environmentally Preferred General Field Practices | | | | |
|---|-------------|---------------------|---------------------|---|
| If a general category is not applicable, then check N/A for the category box, not for each subcategory. | N= Not Used | N/A= Not Applicable | Y = Yes Implemented | Comments Section Justify in the comments for each BMP field as to why the practice was not used, not applicable, or implemented. |
| Energy | | | | |
| Use of Energy Efficient Equipment | | | | |
| Computer Equipment (FEMP/Energy Star) | | | X | |
| Installation of Electric Service | X | | | Generator was used as the power source |
| Reduce Carbon Emissions from Transportation | | | | |
| Use Internet Based Meetings/Conferences | | | X | |
| Maximize Carpooling | | X | | Only one START personnel on site, so there was no way to carpool |
| Use of Local Labor/Suppliers/Waste Disposal Facilities (50 mile radius) | | | X | |
| No idling, except for extreme weather conditions | | | X | |
| Use of Alternative Fuels, if available within 10 miles | | X | | Did not have alternative fuel equipment or vehicles |
| Properly Inflated Tires | | | X | |
| Email Small Files (less than 8MB) | | | X | |
| Reusable Electronic Storage Media or the Cloud | | | X | |
| Water | | | | |
| Use of Low Flow Sampling Pumps | | X | | Did not sample water |
| Waste | | | | |
| Use of Local Recycling Programs | | | X | Utilized office recycling program for paper and plastic |
| Use of Rechargeable Batteries | | | X | AirCon2 use rechargeable batteries |
| Recycling – Other | | X | | Nothing else to recycle |
| Plastic Reduction | | | X | Utilized recycling program |
| Reuse of Resources | | | X | Reused maps and documents |
| Direct Push Boring | | X | | Did not conduct an investigation |
| Materials | | | | |
| Printing when Required | | | | |
| Double-sided Printing | | | X | Office printer is double-sided |

| | |
|------------------------------|------------------------------------|
| TDD #: | S05-0001-1609-004 |
| Site Name: | Harper Industries Asbestos Site RV |
| Site City, State: | Cleveland, Ohio |
| Site Project Manager: | Wes Williams |
| EPA OSC: | Jim Augustyn |

| Environmentally Preferred General Office Practices | | | | |
|---|-------------|---------------------|---------------------|--|
| If a general category is not applicable, then check N/A for the category box, not for each subcategory. | N= Not Used | N/A= Not Applicable | Y = Yes Implemented | Comments Section Justify in the comments for each BMP field as to why the practice was not used, not applicable, or implemented. |
| Energy | | | | |
| Use of Energy Efficient Equipment | | | | |
| Programmable Thermostats | | | X | The on-site trailer provided a programmable thermostat |
| CFL or LED lights on Equipment | | X | | Did not use equipment with lights |
| Heating, Cooling, & Fans (FEMP/Energy Star) | | X | | U.S. Environmental Protection Agency (EPA) Emergency and Rapid Response Services (ERRS) contractor responsible for office equipment. |
| Computer Equipment (FEMP/Energy Star) | | | X | Laptop is Energy Star |
| Reduce Carbon Emissions from Transportation | | | | |
| Use Internet Based Meetings/Conferences | | | X | |
| Maximize Carpooling/Public Transportation | | X | | Only one START personnel on site, so there was no way to carpool |
| Use of Local Labor/Suppliers (50 mile radius) | X | | | Field Environmental Instruments (FEI) is not within 50 miles of the site |
| Email Small Files (less than 8 MB) | | | X | |
| Reusable Electronic Storage Media or the Cloud | | | X | |
| Water | | | | |
| Use of Eco Friendly Toilets and Faucets | | X | | EPA ERRS contractor responsible for providing portable toilets used on site. |
| Waste | | | | |
| Reusable/Recyclable Packaging | | | X | Reused boxes sent for shipping purposes |
| Minimize Packaging Material | | | X | |
| Recycle CFL and LED lights | | X | | EPA ERRS contractor responsible for supplies. |
| Use of Local Recycling Programs | | | X | Utilized office recycling program |
| Use of Rechargeable Batteries | | | X | AirCon2 used rechargeable batteries |
| Materials | | | | |
| Printing when Required | | | | |
| Double-sided Printing | | | X | Office printer is double sided |
| 100% post-consumer recycled paper | X | | | Our paper is not post-consumer |
| Use of Bio-Based Materials | | | | |

| Environmentally Preferred General Office Practices | | | | |
|---|--------------|----------------------|---------------------|---|
| If a general category is not applicable, then check N/A for the category box, not for each subcategory. | N = Not Used | N/A = Not Applicable | Y = Yes Implemented | Comments Section Justify in the comments for each BMP field as to why the practice was not used, not applicable, or implemented. |
| Bio-Based Ink | X | | | Our ink is not bio-based, but will consider the use of it in the future |
| Bio-Degradable Cleaning Products | | X | | Did not use cleaning products |
| Environmentally Preferred | | | | |
| Green Procurement | | | | |
| Environmentally Preferred Vendors | | X | | Field Environmental Instruments (FEI) and Environmental Analysis & Management (EA Group) are not rated "green" |
| Purchase Supplies in Bulk | | X | | Did not purchase a large quantity of supplies |
| Liquids in Concentrated Form | | X | | Did not have liquids |

| Environmentally Preferred General Field Practices | | | | |
|---|--------------|----------------------|---------------------|--|
| If a general category is not applicable, then check N/A for the category box, not for each subcategory. | N = Not Used | N/A = Not Applicable | Y = Yes Implemented | Comments Section Justify in the comments for each BMP field as to why the practice was not used, not applicable, or implemented. |
| 100% post-consumer recycled paper | X | | | Did not have post-consumer recycled paper available to use |
| Land & Ecosystems | | | | |
| Minimize Disruption to Natural Vegetation | | | X | |
| Use of Non-invasive Investigation Techniques | | X | | Did not conduct an investigation |
| Environmentally Preferred | | | | |
| Green Procurement | | | | |
| Environmentally Preferred Vendors | X | | | Field Environmental Instruments (FEI) is not rated "green" |
| Green Lodging/Hotels | | X | | Did not stay in hotels |
| Use of Green Laboratories | X | | | Environmental Analysis & Management (EA Group) is not rated "green" |

TDD #: S05-0001-1609-004

Site Name: Harper Industries Asbestos Site RV

Site City, State: Cleveland, Ohio

Site Project Manager: Wes Williams

EPA OSC: Jim Augustyn

| Green Metrics | | |
|---------------------------------|--------|-----------------|
| Metric | Amount | Unit of Measure |
| Diesel Fuel Used | | gallons |
| Distance Traveled ¹ | 312.00 | Miles |
| Unleaded Fuel Used ² | 12.63 | gallons |
| Alternative/E-85 Fuel Used | | gallons |
| Electricity from Coal | | kW |
| Electricity from Natural Gas | | kW |
| Electricity from solar/wind | | kW |
| Electricity from grid/mix | | kW |
| Solid waste reused | | lbs |
| Solid waste recycled | | lbs |
| Water Used | | gallons |

| Greenhouse Gas Emissions (Site Specific) | | | | | |
|--|-------------|-------------------|---|---|--|
| Source | Amount Used | Unit of Measure | Methane (CH ₄) (Grams) ³ | Nitrous Oxide (N ₂ O) (Grams) ³ | Carbon Dioxide (CO ₂) (Kilograms) ³ |
| Gasoline | 12.63 | X gallons | 2.06 | 5.09 | 112.55 |
| Diesel | | X gallons | | | |
| E-85 | | X gallons | | | |
| Electricity Office | | X Kilowatts | | | |
| Natural Gas | | X Therms | | | |
| Solid Waste | | X lbs | | | |
| Other | | X Unit of Measure | | | |

Note:

¹ Distance traveled based on number of trips between the Harper Industries site at the Cleveland, OH location, and the project manager's home in Cleveland, OH (13 miles) in a light duty truck vehicle, which was required for cargo space. A total of 12 trips to and from the site were made by 1 Tetra Tech personnel totaling 312 miles.

² Fuel consumption based on distance traveled in a large sport utility vehicle. An average fuel efficiency of 24.7 miles per gallon was assumed based on 2011 light duty truck fuel efficiency from "Average Fuel Efficiency of U.S. Light Duty Vehicles," U.S. Department of Transportation, Bureau of Statistics Table 4-23 (Accessed online at http://www.rita.dot.gov/bts/sites/rita.dot.gov/bts/files/publications/national_transportation_statistics/html/table_04_23.html on December 9, 2016).

³ Methane and nitrous oxide emissions based on emission factors of 0.0066 and 0.0163 grams per mile for EPA Tier 2 light duty gasoline trucks from "Voluntary Reporting of Greenhouse Gases Program, Fuel Emission Coefficients, Table 5" (Accessed online at <http://205.254.135.7/oiaf/1605/coefficients.html> on December 9, 2016)

⁴ Carbon dioxide emissions based on emission factors of 8.91 kilograms carbon dioxide per gallon of gasoline and 10.15 kilograms carbon dioxide per gallon of diesel fuel from "Voluntary Reporting of Greenhouse Gases Program, Fuel Emission Coefficients, Table 2" (Accessed online at <http://205.254.135.7/oiaf/1605/coefficients.html> on November 14, 2016).